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*ANNUAL
REPORT*

of the

**TOWN OF
EPSOM**



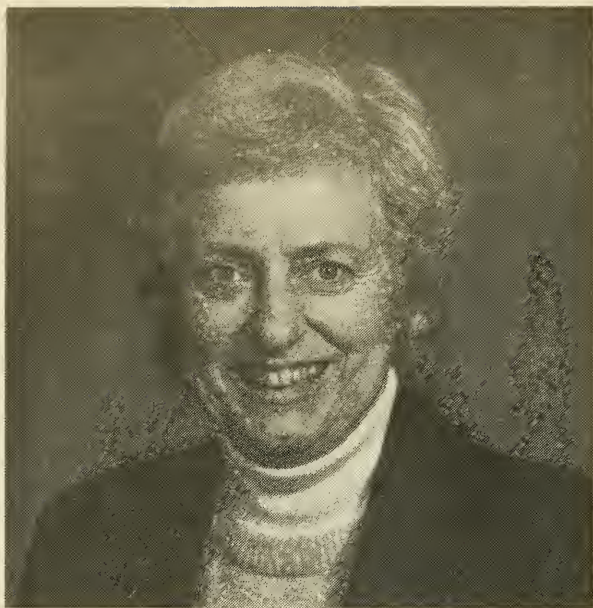
*For The Year Ending
December 31, 1985*



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Annual Report
of the
Town Officers
Town of Epsom
New Hampshire

FOR THE YEAR ENDING DECEMBER 31, 1985



BEULAH YEATON
Epsom's Citizen of the Year

Mrs. Robert (Beulah) Yeaton was named Citizen of the Year at the Old Home Day celebration held at Webster Park on August 9-10.

The former Beulah Thorpe Grierson, she is the mother of three sons, John Grierson, Stewart Yeaton and William Yeaton. Being married to Bob Yeaton and helping maintain the Yeaton Dairy Farm has kept her quite busy but not so busy that she couldn't find time to transport cancer patients to hospitals for treatment.

When her sons were younger, she was active in Scouts and 4-H organizations. A trustee of the Epsom Public Library and a member of the Friends of the Library, she also served three years as President of the Elwood O. Wells American Legion Post Auxiliary.

She also has served with the Red Cross Blood Mobile. Not only a good wife and mother, she is considered an exceptional daughter-in-law, for her care of the late Anna Yeaton, who was ill for many years.

Our congratulations, Beulah, you deserve the honor.

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TOWN OFFICERS

Moderator
PAUL MARTELL

Selectmen

JAMES L. STEVENSON	Term Expires 1986
JOHN F. KELLEHER	Term Expires 1987
ROBERT S. YEATON, Chairman	Term Expires 1988

Town Clerk
HAZEL P. STEELE

Deputy Town Clerk
MARY FRAMBACH

Treasurer
PAULA ANDERSON

Representative to General Court
ELEANOR ANDERSON

Tax Collector
BEVERLY J. MINER

Deputy Tax Collector
ELIZABETH J. HARDY

Road Agent
ROBERT A. HUTCHINS

Supervisors of Checklist	
SYLVIA PERO	LENA M. WORTH
	SHIRLEY DEMERS

Ballot Clerks	
RUTH BACHELDER	MARCIA CROUSE
ROBERT M. REEVES	PHYLLIS WIGGIN
Alternates: RUTH SAWYER	
CAROLYN ASHBY	

Auditors	
SUE BICKFORD	HELEN HURD

Library Trustees

BEULAH YEATON	Term Expires 1986
ELLEN S. EPPLESHEIMER	Term Expires 1987
PATRICIA WILCOX	Term Expires 1988

Librarian **NANCY CLARIS**

Cemetery Trustees

WILLIAM CLARK	Term Expires 1986
ROLAND LAFLEUR	Term Expires 1987
ROBERT E. BACKUS	Term Expires 1988

Conservation Commission

THOMAS ELLIS	Term Expires 1986
CONSTANCE PITCHER	Term Expires 1987
WILLIAM COBURN	Term Expires 1987
JOAN COLBURN	Term Expires 1987
SARAH GAIL DUSZCZAK	Term Expires 1988

Board of Adjustment

THOMAS LALISH	Term Expires 1986
FRED NOYES	Term Expires 1987
NORMAN FAUTEUX	Term Expires 1988
RALPH CUTTING (Alternate)	Term Expires 1988
RICHARD HARKNESS, Vice Chairman	Term Expires 1989
GREGORY TROTTER	Term Expires 1990

Zoning Inspector **DIANE LOMARTIRE**

Police Department

PETER F. BURGESS, Chief

FRANK EATON - Sergeant	LAWRENCE WARD - Patrolman
GEORGE GORMAN - Patrolman	ARTHUR BROWN - Auxillary
DANIEL PALMER - Patrolman	RICHARD FRAMBACH - Auxillary

Trustee of Trust Funds

ALLISON PARODI-BIELING	Term Expires 1987
BEVERLY LAFLEUR	Term Expires 1988

Fire Department Officers

Chief

JOHN W. SAWYER

PAUL D. DAVIS - 1st Deputy

DAVID CUSHING - 2nd Deputy

Captains

HERBERT HODGDON

STEWART YEATON

Lieutenant

PAUL LAVOIE

Rescue Squad

WILLIAM FRENCH - Captain

ROBERT SAWYER - Lieutenant

ALANA PARKER - Lieutenant

CAROLE BROWN - Lieutenant

ALBERT BEAUDOIN - Lieutenant

ANNE BLODGETT - Auxiliary President

Clerk of the Fire Department

PAUL LAVOIE

Treasurer/Fire Department

HERBERT HODGDON

Clerk of Rescue Squad

FRED NORBERG

Treasurer Rescue Squad

MIKE CROWLEY

PAMELA PROCTOR

Forest Fire

RICHARD CHASE, District Chief

JOHN W. SAWYER, Warden

Deputy Wardens

PAUL DAVIS

DAVID CUSHING

STEWART YEATON

PAUL LAVOIE

BRUCE PORTER

HERBERT HODGDON

ELMER PALMER

JOHN DAVIS

ALFRED BICKFORD

Health Officer
JAMES T. LOMARTIRE

Deputy Health Officer
DIANE LOMARTIRE

Overseer of Public Welfare
SHIRLEY PARKER

Park Commissioners

MAURICE PATTERSON	ROBERT G. PARICHAND
NORMAN BIRCH	GEORGE FOSTER III
JAMES PERO	JOYCE YEATON

Budget Committee

GEORGE GANTZ, Chairman	Term Expires 1986
RONALD ROOK	Term Expires 1986
MARY FRAMBACH, Secretary	Term Expires 1987
CONSTANCE PITCHER	Term Expires 1987
ARTHUR B. LAUGHLIN	Term Expires 1987
ASHTON E. WELCH	Term Expires 1988
MADLINE F. TULLY	Term Expires 1988
(appointed to replace Gordon Ellis)	
KENNETH PREVE	Term Expires 1988
SAM BICKFORD	Water Commissioner
GARY BENNER	School Board
JOHN F. KELLEHER	Board of Selectmen

Planning Board

JOHN HICKEY	Term Expires 1986
VIRGINIA L. NORBERG	Term Expires 1986
GARY MATTESON, Chairman	Term Expires 1987
R. STEWART YEATON	Term Expires 1987
GORDON ELLIS	Term Expires 1988
CONSTANCE PITCHER	Term Expires 1988
ROBERT S. YEATON, Selectman to the Planning Board	

Trustees
BOARD OF SELECTMEN

Civil Defense Director
PAUL LAVOIE

TOWN MEETING MINUTES

March 16, 1985, opened at 9:30 A.M. by Paul Martell.

George Wiggin made a motion to pass over article 2 until after article 16. The motion was seconded by Shirley Parker and passed in the affirmative.

Article 3: To see if the Town will vote to authorize the Selectmen to borrow such sums of money as may be necessary in anticipation of taxes. Hans Wendler made a motion to accept the article as read and it was seconded by Tom Lalish. The article passed in the affirmative.

Article 4: To see if the Town will vote to raise and appropriate the sum of \$10,847.00 for the Barnstead Ambulance Fund. Linda Sawyer made a motion to accept the article as read and it was seconded by Shirley Parker. The article passed in the affirmative.

Article 5: To see if the Town will vote to raise and appropriate the sum of \$1,276.00 for the continuation of services to the low income residents of Epsom, through the Suncook area center of the Community Action Program, Belknap Merrimack Counties, Inc. Hans Wendler made a motion to accept the article as read and it was seconded by Gloria Reeves. The article passed in the affirmative.

Article 6: To see if the Town will vote to discontinue the Fifteen Hundred Dollar (\$1500.00) Fund for building a ramp for the handicapped and return the \$1500.00 Revenue Sharing money to the Revenue Sharing Fund. George Gantz made a motion to accept the article as read and it was seconded by Kevin Reeves. Audrey Ellis made an amendment: To continue the fund and that a temporary ramp be constructed within six months. This amendment was seconded by David Diamon. There was a call for a show of hands and the count was: yes-36, no-44. The amendment was defeated. Article six was defeated.

Article 7: To see if the Town will vote to appropriate and authorize the withdrawal from the Federal Revenue Sharing Fund for use as set-offs against budgeted appropriation for the following specific purposes and in the amounts indicated herewith or take any other action hereon:

\$1,000.00 added to the Fund for painting the Town Hall for a total of \$2,500.00

\$35,000.00 for Summer Maintenance

Up to \$13,155.00, if available, for the Library

Harvey Harkness made a motion to accept Article 7 as read and it was seconded by George Gantz. The article passed in the affirmative.

Article 8: To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from state, federal or another government unit or a private source which becomes available during the year in accordance with the procedure set forth in RSA 31: 95-b. Paul Lavoie made a motion to accept the article as read and it was seconded by Dan Hyde. The article passed in the affirmative.

Article 9: To see if the Town will vote to have the one (1) year term of the Treasurer increased to a three (3) year term. Eleanor Anderson made a motion to accept the article as read and it was seconded by Hans Wendler. The article was defeated.

Article 10: To see if the Town will vote to have the three (3) year term of the Road Agent reduced to a one (1) year term. By Petition. Kevin Reeves made a motion to accept the article as read and it was seconded by Gloria Reeves. George Gantz made a motion to amend: At the end of the current road agents term, the selectmen will assume the responsibility for appointing the road agent. The amendment was seconded by Harvey Harkness. George Gantz withdrew his amendment. Article 10 passed in the affirmative.

Article 11: To see if the Town will vote the following: **PROPERTY TAX LIMITATION** - Under no circumstances shall any property tax bill exceed 2% (\$20 per thousand) of the fair market value of the property being taxed. By Petition. Not Recommended by the Budget Committee. John Kelleher made a motion to accept the article as read and it was seconded by Hans Wendler . John Kelleher made a motion to amend: Effective December 31, 1985, under no circumstances shall any property tax bill issued by the Town of Epsom exceed 2.3% (\$23 per thousand) of the fair market value of the property being taxed. The amendment was defeated. The article was defeated. The amendment was seconded by Kevin Reeves.

Article 12: To see if the Town will vote the following: **User Fees** - Henceforth, The Board of Selectmen shall be allowed to charge reasonable "user fees" wherever deemed appropriate to do so. By Petition. Hans Wendler made a motion to accept the article as read and it was seconded by John Kelleher. The article was defeated.

Article 13: To see if the Town will vote to appropriate and authorize withdrawal from the Conservation Fund (RSA 36:4 - 36:5) the sum of Three Hundred Dollars (\$300.00) to be used for the 1985 budgetary operating expense. By Petition. Hans Wendler made a motion to accept the article as read and it was seconded by Greg Hurd. The article passed in the affirmative and it is to be noted that it was not unanimous.

Article 14: To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) to continue the Concord Regional Visiting Nurse Association program for the purpose of providing nursing and therapeutic services at the home, and other health programs through clinics to all residents of the Town of Epsom. By Petition. Recommended by the Budget Committee. Harvey Harkness made a motion to accept the article as read and it was seconded by James Wells. The article passed in the affirmative.

Article 15: To see if the Town will vote to raise, appropriate and expend Fifteen Hundred Dollars (\$1,500.00) for professional assessors for the 1985 tax year. Approved by the Budget Committee. George Gantz made a motion to accept the article as read and it was seconded by Shirley Parker. The article passed in the affirmative.

Article 16: To see if the Town will vote to withdraw from the Computer Gift Fund the sum of \$3,500.00 to cover service contract and supplies. Frank Duszczak made a motion to accept the article as read and it was seconded by Hans Wendler. The article passed in the affirmative.

Article 2: To see what action the Town will take upon the budget submitted by the Budget Committee. George Gantz made a motion to accept the article as read and it was seconded by Hans Wendler.

George Wiggin made a motion to restore \$3,000.00 to the Insurance line item. The motion was seconded by Audrey Ellis. The motion passed in the affirmative.

George Wiggin made a motion to restore \$5,000.00 to the interest expense line. The motion was seconded by Judy Todd. The line would now read \$15,000.00. The amendment was defeated.

Gary Matteson made a motion to amend the police department budget line item to add \$7,300.00. The line would now read \$48,800.00. The motion was seconded by David Noyes. The amendment passed in the affirmative.

Article 2 passed as amended and the bottom line of the budget is \$464,765.53.

Article 17: To see if the Town will vote for the rubbish container ordinance, as follows: It shall be unlawful for any dumpster or other commercial container designed for the collection of refuse or garbage in an area designed for multi-family occupancy (Mobil Home parks, Campgrounds, and apartment houses, etc.) to be placed within fifty (50) feet of any occupied unit of housing, camping site, or other occupied structure. The individual homeowned rubbish cans must be emptied at least every other day, except Sunday, after which they will be emptied the immediate day following. Judy Todd made a motion to accept the article as read and it was seconded by Frank Duszczak. George Wiggin made a motion to amend the article to delete the last

sentence of the article. It was seconded by Norm Birch. The amendment passed in the affirmative. George Wiggin made a motion to amend the article with a new last sentence. The Individual home-owned rubbish cans in the above designated areas must be emptied at least, every other day, except Sunday, after which they will be emptied the immediate day following. The amendment was seconded by Hans Wendler and it passed in the affirmative. Article 17 passed in the affirmative as amended.

Article 18: To transact any other business that may legally be brought before this meeting. Neil English addressed the proposed Route 393.

Dr. Samuel Clark spoke of George Wiggin's nine years of faithful, dedicated service to the Town and he received a rising vote of thanks for his contribution to the community.

John Sawyer, Fire Chief wished to thank those who have supported the fire department and announced that the old truck will need to be replaced soon.

S.C.O.P.E Update read by the moderator.

Bev Miner made a motion to adjourn at 12:31 and it was seconded by Connie Pitcher.

Respectfully Submitted,

HAZEL P. STEELE
Town Clerk of Epsom

March 28, 1985

THE STATE OF NEW HAMPSHIRE

TOWN WARRANT

THE POLLS WILL BE OPEN FROM 10:00 A.M. TO 7:00 P.M.

To the Inhabitants of the Town of Epsom, in the County of Merrimack in said State qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Epsom on Tuesday, the 11th day of March, 1986, at 10:00 A.M. to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

You are further notified to meet at Epsom Central School in said Epsom on Saturday, the 15th day of March, 1986, at 9:30 A.M. to act upon the following subjects:

2. To see what action the Town will take upon the budget submitted by the Budget Committee.
3. To see if the Town will vote to authorize the Selectmen to borrow such sums of money as may be necessary in anticipation of taxes.
4. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from state, federal or another government unit or a private source which becomes available during the year in accordance with the procedure set forth in RSA 31:95-b.
5. To see if the Town will vote to accept and appropriate a private donation of \$4,000.00, plus interest, to the Fire Department to be used towards the purchase of a new fire truck.
6. To see if the Town will accept the following Trust Fund:

The Howard and Lillian Small Trust Fund - \$100.00
Lot in the McClary Cemetery. Interest to be used on their lot.

7. To see if the Town will vote to raise and appropriate the sum of \$11,460.00 for the Barnstead Ambulance Fund.
8. To see if the Town will vote to appropriate and authorize the withdrawal from the Federal Revenue Sharing Fund up to Twenty-Five Thousand Dollars (\$25,000.00) for summer maintenance.

9. To see if the Town will vote to appropriate \$625.00 for the purpose of providing swimming lessons.
10. To see if the Town will vote to raise and appropriate the sum of \$1,340.00 for the continuation of services to the low income residents of Epsom, through the Suncook area center of the Community Action Program, Belknap Merrimack Counties, Inc.
11. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to continue the Concord Regional Visiting Nurse Association program for the purpose of providing nursing and therapeutic services at the home, and other health programs through clinics to all residents of the Town of Epsom.
12. To see if the Town will vote the following:

Shall we adopt the provisions of RSA 72:37 for the exemption for the blind from property tax? This statute provides that every inhabitant who is legally blind shall be exempt each year from the property tax on a residence to the value of \$15,000.00. **By Petition.**

13. To see if the Town will vote to raise and appropriate a sum not to exceed One Hundred and Fifty Thousand Dollars (\$150,000.00) for the purpose of purchasing a new fire truck and related equipment, and to authorize the Selectmen to issue bonds or notes for the amount, as per RSA Chapter 33, the Municipal Finance Act.
14. To transact any other business that may legally be brought before this meeting.

Given under our hands and seal this 14th day of February in the year of Our Lord, nineteen hundred and eighty-six.

JAMES L. STEVENSON
JOHN F. KELLEHER
ROBERT S. YEATON
Selectmen of Epsom

A True Copy of Warrant -- Attest:

JAMES L. STEVENSON
JOHN F. KELLEHER
ROBERT S. YEATON
Selectmen of Epsom

BUDGET OF THE TOWN OF EPSOM, N.H.

For the Fiscal Year from January 1, 1986 to December 31, 1986

PURPOSES OF APPROPRIATION	Actual	Actual	Selectmen's	Budget Committee	
	Appropriations 1985 (1985-1986)	Expenditures 1985 (1985-1986)	Budget 1986 (1986-1987)	Recommended 1986 (1986-1987)	Not Recommended
Town Officers Salary.....	\$ 7,130.00	\$ 4,150.00	\$ 8,130.00	\$ 8,130.00	\$
Town Officers Expenses.....	21,772.00	23,483.61	27,372.00	27,372.00	
Election and Registration Expenses	400.00	116.00	400.00	400.00	
Cemeteries.....	1,000.00	1,000.00	1,000.00	1,000.00	
Computer.....	3,500.00	2,183.25	0	0	
Reappraisal of Property.....	1,500.00	1,500.00	5,000.00	5,000.00	
Planning and Zoning	1,990.00	1,608.28	1,990.00	1,990.00	
Legal Expenses.....	6,000.00	6,180.00	6,000.00	6,000.00	
Contingency Fund	2,000.00	2,000.00	2,000.00	2,000.00	
Insurance.....	17,908.32	23,637.32	38,700.00	38,700.00	
Secretary's Salary.....	18,440.00	18,332.00	19,298.00	19,298.00	
Board of Adjustment	500.00	544.23	760.00	760.00	
Zoning Inspector.....	800.00	782.90	850.00	850.00	
Public Safety					
Police Department	48,800.00	49,451.50	48,800.00	56,500.00	
Fire Department.....	33,000.00	33,215.33	33,500.00	35,500.00	
Civil Defense.....	100.00	9.95	100.00	230.00	
Dispatch.....	7,523.19	7,174.57	9,236.00	9,236.00	
Forest Fires.....	1,000.00	2,898.38	2,000.00	2,000.00	
Purchase of Fire Truck			150,000.00	150,000.00	
Fire Roads.....	2,000.00	0	2,000.00	2,000.00	

PURPOSES OF APPROPRIATION	Actual Appropriations 1985 (1985-86)	Actual Expenditures 1985 (1985-86)	Selectmen's Budget 1986 (1986-87)	Budget Committee	
				Recommended 1986 (1986-87)	Not Recommended
Highways, Streets & Bridges					
Town Maintenance-Summer....	35,000.00	35,001.04	35,000.00	35,000.00	
General Highway Department					
Expenses-Winter.....	35,000.00	35,911.37	35,000.00	35,000.00	
Highway-Block Grant	48,194.46	17,454.44	46,238.00	46,238.00	
Brush Cutting	2,000.00	2,664.30	2,000.00	2,000.00	
Bridge Reconstruction	12,000.00	6,039.74	12,000.00	12,000.00	
Tarring	30,000.00	28,512.54	30,000.00	30,000.00	
Block Grant &					
Bridge Recons. Emcumbance .		36,700.28			
Sanitation					
Solid Waste Disposal.	30,592.00	30,592.00	34,003.90	34,003.90	
Health					
Health Department.....	315.00	291.72	338.00	338.00	
Hospitals and Ambulances	10,847.00	10,847.00	11,460.00	11,460.00	
Vital Statistics.....	95.00	98.50	95.00	95.00	
Visiting Nurse Association	5,000.00	3,915.95	5,000.00	5,000.00	
Community Action Program....	1,276.00	1,276.00	1,340.00	1,340.00	
Court Decree.....	13,000.00	13,146.19	3,000.00	3,000.00	
Welfare					
General Assistance.....	10,000.00	5,141.91	10,000.00	10,000.00	
Old Age Assistance	500.00	55.75	500.00	500.00	
Aid to the Disabled	2,000.00	0	2,000.00	2,000.00	

PURPOSES OF APPROPRIATION	Actual Appropriations 1985 (1985-86)	Actual Expenditures 1985 (1985-86)	Selectmen's Budget 1986 (1986-87)	Budget Committee	
				Recommended 1986 (1986-87)	Not Recommended
Nursing Care.....	10,000.00	15,254.41	10,000.00	10,000.00	
Soldiers Aid.....	2,500.00	2,632.54	2,500.00	2,500.00	
Culture and Recreation					
Library	13,155.00	13,155.00	19,585.00	19,585.00	
Parks and Recreation	1,675.00	1,256.89	1,675.00	1,675.00	
Patriotic Purposes.....	400.00	400.00	400.00	400.00	
Conservation Commission.....	300.00	147.00	300.00	300.00	
Town Band	1,000.00	1,000.00	1,000.00	1,000.00	
Swimming Lessons.....	605.00	575.00	625.00		625.00
Debt Service					
Principal of Long-Term Bonds & Notes	8,444.44	8,444.44	8,444.44	8,444.44	
Interest Expense- Long-Term Bonds & Notes...	1,103.12	1,002.60	750.00	750.00	
Interest Expense Tax Anticipation Notes.....	10,000.00	10,490.00	15,000.00	15,000.00	
Capital Outlay					
Revenue Sharing Painting Town Hall	1,000.00	1,000.00			
Miscellaneous					
Municipal Water Department...	3,400.00	3,087.79	3,400.00	3,400.00	
Total Appropriations	\$ 464,765.53	\$ 464,361.72	\$ 650,790.34	\$ 657,995.34	\$ 625.00

Less: Amount of Estimated Revenues, Exclusive of Taxes \$469,857.87
Amount of Taxes to be Raised (Exclusive of School and County Taxes) \$188,141.47

SOURCES OF REVENUE

Taxes	Estimated Revenues 1985 (1985-86)	Actual Revenues 1985 (1985-86)	Selectmen's Budget 1986 (1986-87)	Estimated Revenues 1986 (1986-87)
Resident Taxes	\$ 15,000.00	\$ 13,980.00	\$ 13,900.00	\$ 13,900.00
National Bank Stock Taxes	7.00	17.10	17.00	17.00
Yield Taxes	7,500.00	11,698.69	8,000.00	8,000.00
Interest and Penalties on Taxes	24,000.00	19,148.25	19,000.00	19,000.00
Inventory Penalties	400.00	835.78	800.00	800.00
Land Use Tax	4,000.00	10,655.90	4,000.00	4,000.00
Boat Tax	4,500.00	4,788.65	4,500.00	4,500.00
Intergovernmental Revenues-State				
Shared Revenue-Block Grant	35,000.00	32,172.00	30,000.00	30,000.00
Highway Block Grant	48,194.46	48,194.46	46,236.87	46,236.87
Police Dept.-Reimburse Fuel Tax	100.00	366.61	300.00	300.00
Forest Fires Reimbursement00	947.13		
Licenses and Permits				
Motor Vehicle Permit Fees	120,000.00	159,059.00	155,000.00	155,000.00
Dog Licenses	700.00	753.65	700.00	700.00
Business Licenses, Permits and Filing Fees	2,000.00	2,443.93	2,000.00	2,000.00
Insurance Adjustments	100.00	225.00	150.00	150.00
Cable Franchise	1,000.00	3,140.22	3,000.00	3,000.00
Charges for Services				
Income from Department	200.00	197.03	200.00	200.00
Rent of Town Property	100.00	45.00	50.00	50.00
Reimbursements00	4,694.42		

SOURCES OF REVENUE

	Estimated Revenues 1985 (1985-86)	Actual Revenues 1985 (1985-86)	Selectmen's Budget 1986 (1986-87)	Estimated Revenues 1986 (1986-87)
Miscellaneous Revenues				
Interest on Deposits.....	6,000.00	10,025.82	8,000.00	8,000.00
Fire Dept. Gift-New Truck.....	.00	4,000.00		
Conservation Comm. - Savings.....	300.00	147.00		
Computer Fund - From Savings.....	3,500.00	3,500.00		
Other Financing Sources				
Proceeds of Bonds & Long-Term Notes: Fire Truck.....			150,000.00	150,000.00
Revenue Sharing Fund.....	49,155.00	49,155.00	24,000.00	24,000.00
Total Revenues & Credits.....	\$321,756.46	\$380,190.64	\$ 469,853.87	\$469,853.87

SELECTMEN'S REPORT 1985

Land.....	\$ 16,372,423.00
Buildings	36,161,642.00
Public Utilities	832,105.00
Mobile Homes	<u>4,099,794.00</u>
Total Valuation Before Exemptions	\$ 57,465,964.00
Less Blind and Elderly Exemptions	<u>- 516,630.00</u>
Net Valuation on Which Tax Rate Computed	\$ 56,949,334.00

Taxes Committed To Tax Collector

Town Property Taxes Assessed	\$ 1,309,835.00
Precinct Taxes Assessed.....	<u>13,781.00</u>
Total Gross Property Taxes	\$ 1,323,616.00
Less Est. War Service Tax Credits	<u>- 16,600.00</u>
Net Property Tax Commitment.....	1,307,016.00
Inventory Fines Not Computed by Revenue.....	<u>835.78</u>
	\$ 1,307,851.78

Property Tax Rate Total \$23.00 per \$1,000.00 Valuation

Town.....	\$ 1.46
County	2.36
School.....	<u>19.18</u>
TOTAL	\$23.00

Water Precinct \$1.12 per \$1,000.00 Valuation

Equalization Ratio 87%

COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES FOR 1985

PURPOSE OF APPROPRIATION	1985 Appropriations	Encumbered from 1984	Reimbursements to Departments	Total Amount Available	Expenditures	Unexpended Balance	Overdraft	Amount Carried Over
General Government:								
Town Officers Salaries	\$ 7,130.00	\$	\$	\$ 7,130.00	\$ 4,150.00	\$ 2,980.00	\$	\$
Town Office Expense	21,772.00		61.50	21,833.50	23,516.61		1,683.11	
Election & Registration	400.00			400.00	116.00	284.00		
Cemeteries	1,000.00			1,000.00	1,000.00	.00		
Computer	3,500.00			3,500.00	2,183.25			
Professional Assessor	1,500.00			1,500.00	1,500.00	.00		1,316.75
Planning Board	1,990.00			1,990.00	1,693.78	296.22		
Legal Expense	6,000.00			6,000.00	7,180.00		1,180.00	
Insurance	17,908.32		660.00	18,568.32	23,637.32		5,069.00	
Contingency	2,000.00			2,000.00	2,000.00	.00		
Secretary's Salary	18,440.00			18,440.00	18,332.00	108.00		
Board of Adjustment	500.00		2.00	502.00	544.23		42.23	
Zoning Inspector	800.00			800.00	782.90	17.10		
Public Safety:								
Police Department	48,800.00		1,166.61	49,966.61	49,489.25	477.36		
Fire Department	33,000.00		950.44	33,950.44	33,313.93	636.51		
Forest Fires	1,000.00		1,774.06	2,774.06	2,898.38		124.32	
Civil Defense	100.00			100.00	9.95	90.05		
Dispatch	7,523.19			7,523.19	7,174.57	348.62		
Highway & Bridges:								
Summer Maintenance	35,000.00			35,000.00	35,001.04		1.04	
Winter Maintenance	35,000.00		234.05	35,234.05	39,593.08		4,359.03	
Block Grant	48,194.46			48,194.46	17,454.44			30,740.02
Brush Cutting	2,000.00		1,140.27	3,140.27	2,664.30	475.97		
Bridge Reconstruction	12,000.00			12,000.00	6,039.74			5,960.26
Tarring	30,000.00			30,000.00	28,512.54	1,487.46		
Fire Roads	2,000.00			2,000.00	.00	2,000.00		

PURPOSE OF APPROPRIATION	1985 Appropriations	Encumbered from 1984	Reimbursements to Departments	Total Amount Available	Expenditures	Unexpended Balance	Overdraft	Amount Carried Over
Sanitation:								
Solid Waste	30,592.00			30,592.00	30,592.00	.00		
Health:								
Health Department	315.00			315.00	291.72	23.28		
Center Barnstead Ambulance	10,847.00			10,847.00	10,847.00	.00		
Vital Statistics	95.00			95.00	98.50		3.50	
Visiting Nurses Assoc	5,000.00			5,000.00	3,915.95	1,084.05		
Community Action Program ..	1,276.00			1,276.00	1,276.00	.00		
Court Decree	13,000.00			13,000.00	13,146.19		146.19	
Welfare:								
General Assistance	10,000.00			10,000.00	5,141.91	4,858.09		
Old Age Assistance	500.00			500.00	55.75	444.25		
Aid to the Disabled	2,000.00			2,000.00	.00	2,000.00		
Nursing Care	10,000.00			10,000.00	15,254.41		5,254.41	
Soldiers Aid	2,500.00			2,500.00	2,632.54		132.54	
Culture & Recreation:								
Library	13,155.00			13,155.00	13,155.00	.00		
Parks & Recreation	1,675.00			1,675.00	1,256.89	418.11		
Patriotic Purposes	400.00			400.00	400.00	.00		
Conservation Commission ..	300.00			300.00	147.00	153.00		
Town Band	1,000.00			1,000.00	1,000.00	.00		
Swimming Lessons	605.00			605.00	575.00	30.00		
Debt Service:								
Principal-Long Term Debt ...	8,444.44			8,444.44	8,444.44	.00		
Interest-Long Term Debt ...	1,103.12			1,103.12	1,002.60	100.52		
Interest-Temporary Loans...	10,000.00		19.23	10,019.23	14,245.51		4,226.28	
Capital Outlay:								
Revenue Sharing	1,000.00			1,000.00	1,000.00	.00		
Miscellaneous:								
Hydrant Rental & Water Use.	3,400.00			3,400.00	3,087.79	312.21		
TOTALS	\$464,765.53	\$.00	\$ 6,008.16	\$470,773.69	\$436,353.51	\$18,624.80	\$22,221.65	\$38,017.03

AUDITOR'S REPORT

February 5, 1986

Board of Selectmen
Town of Epsom
Epsom, New Hampshire 03234

Gentlemen:

It is anticipated that the audit of the Town's financial statements for the year ended December 31, 1985 will be completed by mid May, 1986. Our reports will be delivered to you by May 30, 1986.

Sincerely,

JON R.LANG
Certified Public Accountant
MASON & RICH PROFESSIONAL ASSOCIATION
Accountants and Auditors

BALANCE SHEET

Assets

Cash:

All funds in custody of treasurer.....	\$ 409,072.64
Revenue Sharing Account.....	7,005.11
Special Accounts	<u>67,767.33</u>
TOTAL CASH	\$ 483,845.08

Capital Reserve Funds:

Epsom School District (Alterations).....	<u>2,168.40</u>
TOTAL CAPITAL RESERVE FUNDS.....	\$ 2,168.40

Unredeemed Taxes:

Levy of 1984	16,442.92
Levy of 1983	8,385.08
Previous Years	<u>374.88</u>
TOTAL UNREDEEMED TAXES	\$ 25,202.88

Uncollected Taxes: (Including all Taxes)

Levy of 1985	850,165.85
Levy of 1984	1,143.16
Previous Years	<u>2,441.55</u>
TOTAL UNCOLLECTED TAXES	\$ 853,750.56
TOTAL ASSETS.....	\$ 1,364,966.92

Fund Balance-December 31, 1984.....	\$ 47,110.64
Fund Balance-December 31, 1985.....	18,616.78
Change in Financial Condition	(28,493.86)

Liabilities

Accounts Owed by the Town:

Bills outstanding.....	\$ 4,936.56
Unexpended Balances of Special Appropriations.....	38,017.03
Special Accounts	67,767.33
Unexpended Revenue Sharing Account.....	7,005.11
Yield Tax Deposits (Escrow Acc't)	3,329.20
School District(s) Tax(es) Payable.....	569,371.00
The Suncook Bank #1041.....	250,000.00
The Suncook Bank #1050.....	400,000.00
Interest on Notes to December 31, 1985.....	3,755.51
TOTAL ACCOUNTS OWED BY THE TOWN	\$ 1,344,181.74

Capital Reserve Funds:

Epsom School District (Alterations).....	\$	<u>2,168.40</u>
TOTAL CAPITAL RESERVE FUNDS.....	\$	2,168.40
Total Liabilities		1,346,350.14
Fund Balance-Current Surplus		
(Excess of assets over liabilities).....		<u>18,616.78</u>
GRAND TOTAL.....	\$	1,364,966.92

SUMMARY OF RECEIPTS

Cash on Hand-January 1, 1985	\$ 57,968.82
Property Taxes - Current Year.....	466,564.04
Resident Taxes - Current Year.....	13,980.00
Resident Tax Penalties - Current Year.....	73.00
National Bank Stock Tax.....	17.10
Yield Taxes - Current Year.....	9,237.88
Yield Tax Interest - Current Year.....	21.18
Boat Taxes - Current Year.....	4,788.65
Current Use Penalties - Current Year.....	6,720.90
Current Use Penalties Interest - Current Year.....	47.09
Property Tax - Previous Years.....	832,348.58
Yield Tax - Previous Years.....	2,460.81
Yield Tax Interest - Previous Years.....	1,117.28
Resident Taxes - Previous Years.....	3,240.00
Resident Tax Penalties - Previous Years.....	348.00
Tax Sales Redeemed.....	49,401.79
Current Use Penalties - Previous Years.....	3,935.00
Current Use Penalties Interest - Previous Years.....	86.79
Interest - Previous Years.....	17,454.91
Redeemed Taxes for Others.....	9,647.91
Received from State of New Hampshire.....	142,160.14
Dog Licenses.....	753.65
Candidate Fees.....	9.00
Registration of Motor Vehicles.....	159,059.00
Town Office Expense.....	22.03
Current Use Registration.....	27.00
Zoning Compliance Permits.....	920.00
Intent to Cut (Security Deposits).....	4,912.70
Pistol Permits.....	296.00
Planning Board (Zoning & Subdivision Regulations & Subdivision fees).....	1,778.84
Planning Board (Escrow Account Engineering fees).....	500.00
Board of Adjustment - Variances.....	541.09
Insurance Adjustments.....	225.00
Rental of Town Property.....	45.00
Temporary Loans (Anticipation of Taxes).....	650,000.00
Conservation Fund (Savings Account).....	147.00
Transfer of Revenue Sharing.....	50,655.00
Reimbursements.....	4,694.42
Election & Registration.....	175.00
Sale of Town Property.....	305.00
Lakes Cablevision (Franchise Agreement).....	3,140.22

Civil Forfeiture	10.00
Fire Department Gift (new fire truck)	4,000.00
Interest earned on checking	10,025.82
Less Bad Check	- 400.00
	\$ 2,513,461.64

STATEMENT OF RECEIPTS

Cash on hand January 1, 1985	\$ 57,968.82
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TAX COLLECTOR

Beverly J. Miner - Property Tax, Current Year	\$ 466,564.04
Beverly J. Miner - Resident Tax, Current Year	13,980.00
Beverly J. Miner - Resident Tax Penalties, Current Year	73.00
Beverly J. Miner - National Bank Stock Tax	17.10
Beverly J. Miner - Yield Tax, Current Year	9,237.88
Beverly J. Miner - Yield Tax Interest, Current Year	21.18
Beverly J. Miner - Boat Tax, Current Year	4,788.65
Beverly J. Miner - Current Use Penalties, Current Year	6,720.90
Beverly J. Miner - Current Use Penalties Interest, Current Year	47.09
Beverly J. Miner - Property Tax, Previous Years	832,348.58
Beverly J. Miner - Yield Tax, Previous Years	2,460.81
Beverly J. Miner - Yield Tax Interest, Previous Years	1,117.28
Beverly J. Miner - Resident Tax, Previous Years	3,240.00
Beverly J. Miner - Resident Tax Penalties, Previous Years	348.00
Beverly J. Miner - Tax Sales Redeemed	49,401.79
Beverly J. Miner - Current Use Penalties, Previous Years	3,935.00
Beverly J. Miner - Current Use Penalties Interest, Previous Years	86.79
Beverly J. Miner - Interest, Previous Years	17,454.91
Beverly J. Miner - Redeemed Taxes for Others	9,647.91
TOTAL	\$ 1,421,490.91

FROM STATE

Highway Block Grant	\$ 48,194.46
Shared Revenue Distribution	92,651.94
Police Department - Refund Fuel Tax	366.61
Forest Fires - Reimbursement for forest fires	947.13
TOTAL	\$ 142,160.14

TOWN CLERK

Dog Licenses	\$	753.65
Candidate Fees.....		9.00
Motor Vehicle Fees		<u>159,059.00</u>
TOTAL.....	\$	159,821.65

PERMITS

Current Use Registration	\$	27.00
Pistol Permits		296.00
Zoning Compliance Permits.....		920.00
Intent to Cut.....		4,912.70
Planning Board (Hearings, Subdivision & Zoning Regulations).....		1,778.84
Board of Adjustment (Variances)		541.09
Planning Board (Escrow Account) - Engineering Fees ...		<u>500.00</u>
TOTAL.....	\$	8,975.63

MISCELLANEOUS RECEIPTS

Town Office Expense - Copies	\$	22.03
Civil Forfeiture.....		10.00
Lakes Cablevision (Franchise Agreement)		3,140.22
Insurance Adjustments		225.00
Election & Registration - Checklist.....		175.00
Rental of Town Property		45.00
Conservation Commission (Savings Account).....		147.00
Transfer of Revenue Sharing		50,655.00
Reimbursements.....		4,694.42
Interest on Checking Account		10,025.82
Sale of Town Property		<u>305.00</u>
TOTAL.....	\$	69,444.49

TEMPORARY LOANS

The Suncook Bank - Tax Anticipation Notes	\$	650,000.00
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GIFTS

Fire Department Gift - New fire truck	\$	4,000.00
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NSF CHECKS

Less Bad Check	\$	400.00
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SUMMARY OF PAYMENTS

Town Officers Salary	\$ 4,150.00
Town Officers Expense	23,483.61
Elections and Registrations	116.00
Cemeteries	1,000.00
Computer	2,183.25
Professional Assessors	1,500.00
Planning Board	1,608.28
Planning Board (Escrow Account)	311.25
Legal Expense	6,180.00
Insurance	23,637.32
Contingency Fund	2,000.00
Secretaries	18,332.00
Board of Adjustment	544.23
Zoning Officer	782.90
Police Department	49,451.50
Fire Department	33,215.33
Fire Department - Building Fund	8,931.54
Civil Defense	9.95
Dispatch	7,174.57
Forest Fires	2,898.38
Fire Roads00
Summer Maintenance (Highway)	35,001.04
Winter Maintenance (Highway)	35,911.37
Block Grant	17,454.44
Brush Cutting	2,664.30
Bridge Repair	6,039.74
Tarring	28,512.54
Solid Waste	30,592.00
Health Department	291.72
Center Barnstead Ambulance	10,847.00
Vital Statistics	98.50
Concord Visiting Nurses	3,915.95
Community Action Program	1,276.00
Court Decree	13,146.19
General Assistance (Welfare)	5,141.91
Old Age Assistance (Welfare)	55.75
Aid to Disabled (Welfare)00
Nursing Care (Welfare)	15,254.41
Soldiers' Aid (Welfare)	2,632.54
Library	13,155.00
Parks and Recreation	1,256.98
Patriotic Purposes	400.00

Conservation Commission	147.00
Town Band	1,000.00
Swimming Lessons.....	575.00
Principal on Long-Term Note (Knowles Bridge)	8,444.44
Principal on Temporary Note (Anticipation of Taxes) ...	310,000.00
Interest on Long-Term Note (Knowles Bridge).....	1,002.60
Interest on Temporary Note (Anticipation of Taxes)....	10,490.63
Revenue Sharing.....	2,500.00
Water Precinct	3,087.79
Discounts, Abatements and Refunds	2,921.44
Payments to County	137,972.00
Security Deposits & Refunds (Intent to Cut)	2,887.96
Redemption Held for Others	9,603.80
Taxes Bought by Town.....	34,940.06
Tax Sale Expense	2,914.79
Epsom Village Precinct.....	13,781.00
Epsom School District	<u>1,150,963.00</u>
	\$ 2,104,389.00

SCHEDULE OF TOWN PROPERTY
As of December 31, 1985

Town Hall, Lands and Buildings.....	\$ 43,050.00
Furniture and Equipment	5,000.00
Libraries, Lands and Buildings	56,050.00
Furniture and Equipment	20,000.00
Police Department, Lands and Buildings	60,100.00
Equipment.....	20,000.00
Fire Department, Lands and Buildings.....	256,900.00
Equipment.....	135,000.00
Highway Department, Lands and Buildings	35,000.00
Equipment.....	2,000.00
Parks, Commons, and Playgrounds.....	67,300.00
Water Supply Facilities, if owned by Town	512,194.00
Schools, Lands and Buildings, Equipment.....	795,850.00
Land-Northwood Lake U-01-049	600.00
Land-Rte. 28, South U-16-011	13,100.00
TOTAL.....	\$ 2,022,144.00

STATEMENT OF PAYMENTS

TOWN OFFICERS'S SALARIES

James L. Stevenson, Selectman.....	\$	1,200.00
John F. Kelleher, Selectman00
Robert S. Yeaton, Selectman.....		.00
Beverly J. Miner, Tax Collector		1,500.00
Elizabeth Hardy, Deputy Tax Collector		30.00
Hazel P. Steele, Town Clerk		175.00
Paul Martell, Moderator.....		100.00
Sue Bickford, Auditor		30.00
Helen Hurd, Auditor		30.00
Paula Anderson, Treasurer.....		650.00
Beverly LaFleur, Trustee of Trust Funds		150.00
Sylvia Pero, Supervisor of Checklist.....		75.00
Shirley Demers, Supervisor of Checklist		75.00
Lena Worth, Supervisor of Checklist		75.00
Ruth Bachelder, Ballot Clerk.....		15.00
Phyllis Wiggin, Ballot Clerk.....		15.00
Marcia Crouse, Ballot Clerk		15.00
Robert M. Reeves, Ballot Clerk.....		15.00
TOTAL.....	\$	4,150.00

TOWN OFFICERS' EXPENSE

NH Municipal Association - Dues, liability project.....	\$	768.57
NH Association of Assessing Officials - Dues		20.00
NH Secretaries Association - Dues.....		10.00
Concord Electric Co. - Electric bills.....		1,198.40
Huckins Oil Co., Inc. - Oil, repairs, and postage for Inventories		2,495.92
Suncook Valley Disposal - Rubbish removal.....		132.00
The Suncook Sun - Advertising		211.95
Concord Monitor - Advertising		52.12
George S. Foster III - Reimbursement for advertising (1984 Auction).....		125.00
Winnepesaukee Flag Ship Corp.- NHMA Secretaries Spring Meeting.....		20.00
Equity Publishing Co. - Updated RSAs		167.75
Treasurer, State of NH-Maps & Appraisal Review.....		232.50
Real Data Corp.-Registry Review & Grantor Index		47.60
Country Road Press - Town Report, Envelopes, Ballots, etc.		3,081.01
N.E. Telephone-Office (596.35); Tax Collector (465.83) ...		1,123.66
Epsom Postmaster-Postage & envelopes for office and Tax Collector.....		1,108.71

Clark's Grain Store - Mouse traps and DeCon.....	11.70
Central Paper Products-Garbage bags, paper towels & copy paper.....	67.37
National Information Data Center- Zip Code & Post Office Directory	24.95
Finan Electric-Service Call	25.00
Robert Yeaton-Reimbursement for plexiglass window (storm door at Town Hall)	22.71
Merrimack Septic Tank Service-Pumping septic (Town Hall)	55.00
Tom-Ray Office Supplies-Office, and Tax Collector.....	229.11
Merrimack Registry of Deeds-Registering deeds, current use, etc.	102.83
Gerard Mongeon-Shut-offs, and toilet repairs (Town Hall)...	44.40
Shirley Parker, Welfare Officer - pay	240.00
Cutter Enterprises-Locating & uncovering septic; replacing septic system	2,686.00
Bill Trombley-Plumbing services.....	84.00
A T & T-Phone rental (office and Tax Collector)	58.50
Amway Products-Computer fire extinguisher	55.76
Andrew L. Blais-Professional Assessing Service	25.00
American Data-Copy Machine repair; developer and toner ...	141.98
U.S. Central Dist. Co.-Pens (ballpoints, fine tips, etc.)...	85.20
Mark Whitcher Co.-Cork board	48.50
Heritage True Value-1 Lockset	7.77
Safeguard Co.-Disbursement Ledgers, and checks	239.53
Ray Kelley Painting-Remainder due for painting Town Hall.	75.00
Brown & Saltmarsh-Four Treasurer's Reports	39.62
George Walsh-Repairs of typewriter.	22.00
George Wiggin-Reimbursement for tapes, and mileage re: Town Report.....	26.98
Virginia L. Norberg-Reimbursement for 15 Certified Mail ...	25.05
Hillsboro Probate Court-Listing of deceased.....	.50
Happy Go-Lucky 4 H-Supper, March Election	76.00
Survey Field Services-Tax Map	8.50
Waste, Inc.-Copy of septic design.	5.13
City of Concord-Share of Central NH Solid Waste.	188.41
Mason & Rich Prof. Assoc.-Services-closing financial records	330.00
Beverly J. Miner - Reimbursement for postage; fees.	1,226.68
George Business Forms-Tax bills	461.20
NH Tax Collectors Association-Dues	15.00
The Balsams-Registration; meals-Tax Collectors Seminar ...	246.44
Wheeler & Clark-Tax Collector Stamp, dog tags & Licenses	82.80
Merrimack County Probate Court-Listing of 15 decedents ...	7.50
Branham Publishing Co.-Auto Reference Books.....	29.30

Hazel P. Steele-Fees & reimbursement for dues, etc.	5,567.00
TOTAL.....	\$ 23,483.61

ELECTIONS AND REGISTRATIONS

The Suncook Sun-Advertising	\$ 31.20
Evans Printing-Voter Registration forms	21.00
Merrimack County Business Services-Copies of Checklist ...	63.80
TOTAL.....	\$ 116.00

CEMETERIES

Epsom Cemetery Trustees-1985 Appropriation	\$ 1,000.00
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COMPUTER

Business Management-Disks and ribbons	\$ 165.00
Moore Business Center-Labels for Inventories	23.39
Central Paper Products-Computer paper	71.98
EMF, Inc.-Maintenance Agreement	1,763.00
Beverly J. Miner - Reimbursement for two chairs and desk ...	159.88
TOTAL.....	\$ 2,183.25

PROFESSIONAL ASSESSORS

Andrew L. Blais-Assessing.....	\$ 1,500.00
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PLANNING BOARD

The Country Road Press-Envelopes, and Zoning Ballots ...	\$ 102.72
Monica Ciolfi-Secretary	30.00
Kathleen Socha-Secretary.....	379.00
Gary Matteson-Abutters Notice	21.50
Gary Matteson-Reimbursements for Certified Mail.....	193.49
Sabrina Matteson-Abutters Notice	46.00
Chris Yeaton-Secretarial services	25.00
Barbara Scarlett-Secretary	232.00
Kathleen Socha-Reimbursement for Certified Mail	39.45
Sabrina Matteson-Reimbursement for Certified Mail.....	40.30
Epsom Postmaster-Certified Mail and stamp	22.15
Epsom Central School Music Booster-Calendar and Listing	6.90
Virginia L. Norberg-Secretarial services	42.00
Concord Monitor-Public Notices.....	182.05
Virginia L. Norberg-Reimbursement for Certified Mail.....	45.34
NH Municipal Association-Law Lecture Seminar	120.00
Concord Postmaster-Certified Mail.....	80.38
TOTAL.....	\$ 1,608.28

PLANNING BOARD (ESCROW ACCOUNT)

B. Gregory Miller-Engineering fee (Cutter's Road)	\$	311.25
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LEGAL EXPENSE

Tardif, Shapiro & Cassidy-Legal expense	\$	180.00
Bamberger & Pfundstein-Legal expense		6,000.00
TOTAL	\$	6,180.00

INSURANCE

Stevens Insurance-Bonds on Officers, and Money & Security Coverage	\$	1,331.00
N.H.M. Workers Comp.-Workers Compensation		12,915.32
Concord Group Insurance-Commercial Auto Policy		4,358.00
Paige Agency-Multi-Peril Policy; Public Officials Liability coverage		4,853.00
The Centennial Group-Police Accidental		180.00
TOTAL	\$	23,637.32

CONTINGENCY FUND

Cutter Enterprises-Septic System	\$	2,000.00
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SECRETARIES

Gloria J. Reeves-Office Manager	\$	10,140.00
Virginia L. Norberg-Secretary to Selectmen		7,692.00
Andrew L. Blais-Assessor		500.00
TOTAL	\$	18,332.00

BOARD OF ADJUSTMENT

Concord Monitor-Public Notices	\$	151.00
The Suncook Valley Sun-Public Notices		14.30
Ruth Bachelder-Reimbursement for stamps and Certified Mail		80.43
Richard Harkness-Reimbursement for Certified Mail and envelopes		44.45
Thomas Lalish-Reimbursement for Certified Mail		25.05
Ruth Bachelder-Secretarial Services		50.00
Richard Harkness-Clerk's fee, and Notices		105.00
Thomas Lalish-Clerk's fee, and Notices		74.00
TOTAL	\$	544.23

ZONING OFFICER

Diane Lomartire-Ninety-Seven Building Permits @ \$8.00 pe		776.00
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Diane Lomartire-Reimbursement for Certified Mail and stamp	6.90
TOTAL	\$ 782.90

POLICE DEPARTMENT

Peter F. Burgess, Chief-Salary	\$ 18,000.01
George L. Gorman-Fulltime Officer.....	8,048.03
Frank Eaton-Parttime Officer	1,444.30
Lawrence Ward-Parttime Officer	740.23
David Mancini-Parttime Officer	902.50
Daniel Palmer-Auxiliary Officer	377.00
NH Retirement Systems-Town's share for 2 Full time Officers	2,723.38
Merrimack County Business Services-Clerical services...	50.00
Mutual of Omaha-Health Insurance	2,421.94
Stevens Insurance-Liability coverage	960.00
Agway-Fuel for cruisers	3,038.27
Hoci, Inc.-Maintenance, repairs, parts, inspections, etc....	253.47
Bob Gelinas-Repairs, maintenance, inspection, etc	272.51
Sullivan Tires-Tires	346.92
Portland Glass-Deductible portion for windshield replacement	100.00
M & M Ford-Gas cap, and paint	6.50
Zayre-Oil, film	34.40
Rand's TV & Radio-Crystal.....	5.00
Federal Licensing, J.V.-Radio licenses, frequency check ...	190.00
Wright Communications, Inc.-Base Radio, repairs, batteries	2,294.50
State of New Hampshire-Radar Recertification	34.00
The Country Road Press-Forms	161.34
Equity Publishing Corp.-Law Books (Criminal Code, etc.)...	175.50
Tom-Ray Office Supplies-Office supplies (folders, etc.)	70.26
Suncook Valley Disposal-Rubbish removal.....	5.00
Frank Eaton-Reimbursement for film	33.02
Gossville General Store-Supplies (keys, etc.)	47.69
Bureau of National Affairs-Manual	9.00
Camera Dept., Inc.-Film and processing	62.69
Peter Burgess-Reimbursement-	
Film, batteries, parts, postage, etc.	97.52
Fred Knight-Replacement of broken window	9.50
Epsom Postmaster-Stamp.....	44.00
Whitcher, Inc.-Materials for shelves, nails, etc.....	49.10
Sir Speedy-Printing	10.40
A. T. & T.-Telephone rental	52.30
NE Telephone-Phone services.....	1,441.89
Neptune, Inc.-Equipment, uniforms, etc.....	699.45
Lawrence Caraway-Ammunition.....	310.73
TAB Police Disp.-Reloads	71.50

Richard Frambach-Fire Extinguisher	113.62
Kustom Electronics-Radar	1,502.62
Burlshire Kennels-Boarding animals	780.00
Companion Animal Hospital-Vet-Dog hit by vehicle.	176.70
The Constable Equipment Co.-Dog snare, & shipping charge	43.45
Huckins Oil-Heating oil, service	960.12
Concord Electric Co.-Electricity	281.14
TOTAL.....	\$ 49,451.50

FIRE DEPARTMENT

Lakes Region Fire School-Training	\$ 24.95
John Prickett-Training.	10.00
Office of Continuing Education-Training	35.00
Chichester Medical Squad-EMT Course	150.00
Conway Associates, Inc.-Badge, gloves, hose & nozzles. ...	2,379.75
Paul Lavoie-Reimbursement for training	15.00
Fire Chief-Magazine subscription	36.00
Meadowood Training School-Training	160.00
John Sawyer-Training pay	1,200.00
Paul Davis-Training pay	600.00
David Cushing-Training pay	600.00
Herbert Hodgdon-Training pay	498.00
Stewart Yeaton-Training pay	498.00
Paul Lavoie-Training pay	399.00
William Barton-Training pay	201.00
Robert Blodgett-Training pay	25.00
Leon Corbett-Training pay	201.00
Michael Crowley-Training pay	135.00
William French-Training pay	201.00
Ronald Girard-Training pay	34.00
Donald Higgins-Training pay	135.00
Robert Michael-Training pay	152.00
Elmer Palmer-Training pay	182.00
Bruce Porter-Training pay	110.00
Robert Sawyer-Training pay	132.00
William Smith-Training pay	101.00
National Fire Protection Assoc-Magazine and Membership	303.35
Albert Beaudoin-Training pay	51.00
James Lomartire-Training pay	85.00
Alan Quimby-Training pay	98.00
John Davis-Training pay	34.00
Ross Industries, Inc.-Safety cards	98.66
Courter Medic Fire Films-Films for training	248.78
Capital Area Fire Compact-Dispatch	4,027.00

Huckins Oil Co., Inc.-Oil and repairs.	1,587.70
Handy Andy-Repairs.	25.00
Agway-Gas & Diesel.	2,120.04
Auto Parts, Inc.-Parts.	202.20
M & M Ford-Inspections & battery.	118.00
Tom's Welding Shop-Battery box.	80.00
Liberty International-Support for gas tank.	75.00
Manchester Mack Sales-Material/parts/repairs.	813.33
Robbins Auto Parts-Parts.	1,026.37
Kelley Dist.-Parts.	504.60
Beaumac Co., Inc.-Repaired parts.	135.00
Gilbert's Inc.-Truck repair.	947.41
Patsy's Auto Body-Alignment.	97.50
Valley Transportation, Inc-Parts and materials.	136.20
N.E. Fire Equipment Co.-Refills and service.	772.95
Clark's Grain Store-Parts.	7.90
Bickford's Sport Center-Parts, used saw and repairs.	273.90
Coffee Pause Co.-Coffee kits.	160.50
Gossville General Store-Supplies.	169.81
Sanborn Electric Motor Services-Repairs.	48.00
NH Supply-Piping.	72.78
Hovey Audio Visual-Lamps.	42.49
Epsom Circle Market-Batteries.	19.20
Sullivan Tire-Tires.	571.20
Central Paper Products Co.-Paper goods.	73.36
Laconia Fire Equipment Co.-Repairs.	39.64
Bruce Porter-Reimbursement for supplies.	21.97
Tom-Ray Office Supply-Supplies.	22.10
Clattenberg Sales & Ser.-Repairs.	75.40
Bergeron Assoc.-Clothing.	702.18
Treas. State of NH-Storage trailer.	30.00
Suncook Valley Disposal-Rubbish removal.	55.00
NH Distributing Agency-File cabinet.	24.00
Abitronics-Radio Repair and parts.	1,024.89
Cen-Com-Radio repair.	1,312.53
Wright Communications-Radio repair.	88.50
The Leather Landing-Pager cases.	115.00
Motorola Inc.-Radios.	2,770.00
Page Belting Co.-Cases for radios.	115.00
Bound Tree Corp.-Supplies for Rescue Squad.	350.57
Merriam Graves Corp., Vt.-Oxygen, supplies.	506.90
Fire Service Institute of NH-Air quality test.	20.00
Ernest Clement-Thomas-Reimbursement for Rescue supplies.	18.47
Concord Hospital-Rescue supplies.	11.00

Stevens Agency-Rescue Liability Insurance	478.00
The Centennial Group-Insurance	388.50
N.E. Telephone-Phone bills	770.78
A.T. & T. -Equipment rental	29.60
Concord Electric Co.-Electric bills	871.87
Tri-State Ambulance	132.50
TOTAL.....\$	33,215.33

FIRE DEPARTMENT

(Building Fund)

Mark Whitcher, Inc.-Materials	\$ 636.55
Concord Lumber Co.-Lumber	16.99
Virgil L. Johnston, d/b/a/ Virgil Johnston Drywall- Sheetrocking	7,776.00
Cutter Enterprises-Backhoe work	160.00
Allied Concrete Prod. Inc.-Concrete	342.00
TOTAL.....\$	8,931.54

CIVIL DEFENSE

Paul Lavoie-Reimbursement for 1, C-2 Car Plate	\$ 9.95
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DISPATCH

Merrimack County Dispatch-Service	\$ 7,174.57
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FOREST FIRES

Paul Davis	\$ 75.01
Bill Smith	55.11
Ronald Brown	20.04
Frank Wysong	15.03
Lee Cushing	20.04
Walter Mack	5.01
Robert Sawyer	10.02
David Cushing	253.88
John Davis	92.32
James Lomartire	35.07
Mike Raiche	10.02
John Sawyer	172.58
Stewart Yeaton	271.19
Herbert Hodgdon	132.71
Paul Lavoie	116.30
Bill Barton	120.24
Kenneth Brown	55.11
Leon Corbett	95.19
Ronald Girard	35.07

Don Higgins	105.21
Bruce Porter	80.16
Mike Crowley	60.12
Robert Cushing	50.10
Town of Allenstown	212.16
Town of Chichester	187.47
Town of Northwood	50.10
Elmer Palmer	167.33
Al Beaudoin	50.10
Robert Blodgett	35.07
Robert Michael	70.14
William French	100.20
Floyd Graham, Sr.	25.05
Avery Munn, Jr.	15.03
Clifton Currier	15.03
Douglas Yeaton	15.03
Willard Mandigo	55.11
Alfred Bickford	15.03
TOTAL	\$ 2,898.38

FIRE ROADS

.00

HIGHWAY DEPARTMENT

(Summer Maintenance)

Auto Parts, Inc. of Epsom-Parts	\$ 133.59
Concord Sand & Gravel-Crushed Bankrun	9,774.60
NH Explosives & Mach. Corp-Backhoe rental	840.00
E.W. Sleeper-Cutting edges	42.54
D & K Construction-Equipment rental	8,401.25
Victor Rondeau-Labor	3,477.50
Ronlad Colby-Labor	981.50
Robert Hutchins-Labor	1,680.00
Concord Electric-Light, Center Hill	170.89
W.P. Briggs Enterprises-Roadside mowing	4,000.00
Ronald A. Raymond-Moving Backhoe	180.00
Sanel Auto Parts-Parts	108.08
Gary Demers-Labor	220.00
Hoci, Inc.-Fuel	1,208.77
Ronald Hutchins-Labor	545.50
Robert Gelinas-Repair to town truck	139.36
Larry Myers-Labor	1,535.50
Wilbur's Servicestar-Blade for Saw	16.74
Plourde Sand & Gravel-Crushed Bankrun	433.40

Calvin Davis-Labor	364.00
Max Cohen & Sons-Steel	91.88
Kelley Dist.-Truck belt	7.30
Fillmore Industry-Crushed stone	167.16
Robert Wilcox-Labor	97.50
Clark's Grain Store-Tools	66.48
Thomas Hamlin-Labor	317.50
TOTAL.....	\$ 35,001.04

HIGHWAY DEPARTMENT

(Winter Maintenance)

Cutter Enterprises-Equipment rental	\$ 2,790.00
E.W. Sleeper-Cutting edges, and bolts	168.08
D & K Construction-Equipment rental	18,291.00
Louis Fabbo-Truck rental; plowing	1,487.50
Victor Rondeau-Labor	299.00
Ronald Hutchins-Labor	1,648.25
Robert Hutchins-Labor	1,220.00
Babcock Equip. Co.-Bolts	24.90
International Salt Co.-Salt	5,091.59
Panbro Sales of NH-Cutting edge and grader blades	372.88
Dale Quimby-Truck rental; plowing	325.00
Hubert Mott-Truck rental; plowing	389.00
Donald Sheridan-Truck Rental	81.00
Ronald Colby-Labor	1,020.50
Max Cohen & Sons-Cutting Edges	45.45
Loren Dyer-Pulley for Truck	13.11
David C. Morey-Truck rental; plowing	986.50
Sanel Auto Parts-Parts	27.23
Concord Electric Co.-Light on Center Hill	58.53
Clarence Tirrell-Winter sand	1,000.00
Clark's Grain Store-Wire	87.78
B & B Chain-Chains	408.50
Hoci, Inc.-Fuel	25.50
Harvey Harkness-Reimbursement for damage	43.47
Treasurer, State of New Hampshire-Two Epsom Base Maps	6.60
TOTAL.....	\$ 35,911.37

HIGHWAY - BLOCK GRANT

Donald Sheridan-Truck rental; plowing	\$ 90.00
Hubert Mott-Truck rental; plowing	27.00
International Salt Co.-Salt	1,023.73
Babcock Equipment Co.-Snowplow blades	87.53

Dale Quimby-Truck rental; plowing	150.00
Ronald Colby-Labor	510.25
Robert Wilcox-Labor	188.50
Victor Rondeau-Labor	529.75
NH Explosives-Chipper rental	1,330.00
Taylor Rental-Chipper rental	67.58
D & K Construction-Equipment rental; sand	4,526.50
Ronald Hutchins-Labor	147.00
Robert Hutchins-Labor	430.00
NH Bituminous-Tar	8,058.60
Louis Fabbo-Truck rental; plowing	288.00
TOTAL	\$ 17,454.44

HIGHWAY - BRUSH CUTTING

Jeffrey Eames-Equipment rental	\$ 1,677.00
Ronald Colby-Labor	373.75
NH Explosives & Machinery Co.-Chipper rental	613.55
TOTAL	\$ 2,664.30

BRIDGE REPAIR

Raymond Bros. Corp.-Bridge work (River Road)	\$ 4,555.00
Victor Rondeau-Labor	208.00
Ronald Hutchins-Labor	39.00
Loren Dyer-Paint	237.74
National Fence & Granite-Guardrail-Mountain Rd.	1,000.00
TOTAL	\$ 6,039.74

TARRING

Ronald Colby-Labor	143.00
Victor Rondeau-Labor	554.13
Clark's Grain Store-Tools	116.71
D & K Construction-Equipment rental	2,691.50
Cutter Enterprises-Equipment rental	1,003.00
DeCato Sand & Gravel-Screened sand	6,900.00
A.M. Construction-Truck rental	405.00
NH Bituminous Co.-Tar	14,296.70
R.H. Kenneally-Truck rental	585.00
Robert Hutchins-Labor	600.00
Ronald Hutchins-Labor	140.00
Donald Sheridan-Labor	214.50
Town of Chichester-Equipment rental	488.00
E.W. Sleeper-Sweeper rental	375.00
TOTAL	\$ 28,512.54

SOLID WASTE

Pittsfield Incinerator Facility	\$	30,592.00
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HEALTH DEPARTMENT

James T. Lomartire-Salary (Health Officer)	\$	200.00
James T. Lomartire-Reimbursement for mileage		17.50
Epsom Postmaster-Stamps		22.00
Merrimack County Registry of Deeds-Removal of violation. . .		8.22
NH Health Officers Association-Dues and Seminar		44.00
TOTAL	\$	291.72

CENTER BARNSTEAD AMBULANCE

1985 Appropriation	\$	10,847.00
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VITAL STATISTICS

Hazel P. Steele, Town Clerk	\$	98.50
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CONCORD VISITING NURSES

1985 Amount requested	\$	3,915.95
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COMMUNITY ACTION PROGRAM

1985 Appropriation	\$	1,276.00
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COURT DECREE

Mildred Carter & Perkins and Upshall-Court Decree . . .	\$	10,000.00
Cutter Enterprises-Replacement of septic system		3,000.00
CNHCMHS, Inc.-Court Decree		146.19
TOTAL	\$	13,146.19

WELFARE

GENERAL ASSISTANCE

Clearview Trailer Park, Inc.-Rent	\$	270.00
Bio-Medical, Inc.-Medical services		120.92
Indian Head Bank & Trust-Trailer payments		538.11
Nault's Height Pharmacy-Medications		71.29
Huckins Oil Co.-Bottle gas, and oil		443.11
Gossville General Store-Food		820.84
Concord Electric Co.-Electric bills		736.73
Charles Batchelder-Wood and delivery		95.00
Allgeyer Bros. -Security deposit (rent)		790.00
Sheila Champney-Cleaning		30.00
Robin Smith-Child care		105.00
Care Pharmacy-Medications		62.45

N.E. Telephone-Phone bills	159.22
Cole's Appliance -Service appliances	178.95
Bryan Smith-Rent	173.00
Agway-Gas	13.88
Concord Savings Bank-Payment	533.41
TOTAL	5,141.91

OLD AGE ASSISTANCE

Treasurer, State of New Hampshire	\$ 55.75
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AID TO DISABLED

\$ 0.00

NURSING CARE

Treasurer, State of New Hampshire-Nursing Care	\$ 15,254.41
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SOLDIERS AID

Robin Smith-Three months board for children	460.00
Sears Roebuck-Clothing	142.29
Concord Electric Co.-Electric bills	219.38
N.E. Telephone-Phone bills	276.59
Pittsfield Bottled Gas	78.50
Pathway Prof. Assoc.-Medical services	8.50
Concord Hospital-Medical services	41.35
Bryan Smith-Rent	250.00
Ronald Wroblewski-Rent	550.00
NH Electric Coop	104.81
Allstate Insurance	75.50
Huckins Oil Co., Inc.-Propane	109.08
Gossville General Store-Food	316.54
TOTAL	\$ 2,632.54

LIBRARY

Epsom Library Trustees	\$ 13,155.00
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PARKS & RECREATION

Concord Electric Co.-Electric bills	\$ 525.01
George S. Foster III-Blacktop around Pavillion	350.50
Suncook Valley Disposal	283.96
Kelley Dist.-Grease, grease gun; funnel	20.44
Auto Parts, Inc.-Gas can	15.37
Agway-Gas	5.70
George Foster IV-Mowing park	56.00
TOTAL	\$ 1,256.98

PATRIOTIC PURPOSES

H.A. Holt & Sons-Grave markers and flags	\$ 169.75
Robert F. Demers-Reimbursement for flowers	14.97
Epsom Town Band-Playing in Parade	<u>215.28</u>
TOTAL.....	\$ 400.00

CONSERVATION COMMISSION

NH Assoc. of Conservation Comm-1985 dues.....	\$ 95.00
NH Resource & Recovery Assoc.-Registration for workshop	15.00
NH Municipal Association-Law Lecture Series	7.00
NHACC-Registration for two (Seminar)	<u>30.00</u>
TOTAL.....	\$ 147.00

TOWN BAND

Epsom Town Band-Concerts at Webster Park	\$ 1,000.00
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SWIMMING LESSONS

Mary Frambach-For instructors, aides and beach fee ...	\$ 575.00
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PRINCIPAL ON LONG-TERM NOTES & TEMPORARY NOTES

The Suncook Bank-Principal payment on Knowles Bridge (Note 814)	\$ 8,444.44
The Suncook Bank-Principal on Note 1017- Anticipation of taxes.....	<u>\$ 310,000.00</u>
TOTAL.....	\$ 318,444.44

INTEREST - LONG-TERM NOTES

The Suncook Bank-Interest on Knowles Bridge	\$ 1,002.60
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INTEREST ON TEMPORARY NOTES

The Suncook Bank-Anticipation of Taxes-Note 1041... \$	6,666.80
The Suncook Bank-Anticipation of Taxes-Note 1017....	<u>3,823.83</u>
TOTAL.....	\$ 10,490.63

REVENUE SHARING

Ray Kelley Painting-Painting of Town Hall	\$ 2,500.00
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MUNICIPAL WATER PRECINCT

Epsom Village District-Hydrant rental and water usage ...	\$ 3,087.79
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DISCOUNTS, ABATEMENTS AND REFUNDS

Richard J. Dornhofer-Refund (overassessed)	\$ 92.52
John Brown, Sr.-Refund (overassessed)	15.82

Cynthia J. Hibbard-Refund (overassessed)	55.54
Fred and Nancy Clark-Refund (overassessed)	255.20
Mark and Linda Bickford-Refund (overassessed)	135.26
Gary and Larona Jarest-Refund (overassessed)	175.13
Frederick Noyes-Overpayment of taxes.....	50.00
Donald Scarlett-Overpayment of taxes	5.04
Robert S. Yeaton-Overpayment of taxes	50.00
John Newton-Overpayment of taxes.....	50.00
Karen B. DeRoche-Overpayment of taxes.....	50.00
Michael Solimanto-Overpayment of taxes.....	50.00
Thomas Ellis-Overpayment of taxes.....	3.73
Robert P. Moynihan-Overpayment of taxes	50.00
Kenneth Stockman-Overpayment of taxes.....	50.00
John Brown, Jr.-Refund (overassessed)	80.96
Bruce Berry-Refund (overassessed).....	11.11
Bryan Demeo-Overpayment of taxes	6.90
Joseph Killen-Overpayment of taxes	9.57
Walter White-Overpayment of taxes	21.75
Douglas M. Terry-Overpayment of taxes.....	141.64
Steve Bosiak-Reimbursement for 1984 Resident Tax (2) ...	20.00
Robert Waldo-Refund (overassessed).....	150.52
Clayton Chadbourne-Refund-Resident Tax (2).....	20.00
Wilfred J. Deane, Jr.-Overpayment of taxes.....	45.58
John & Grace Grundy-Tax appeal refund.....	140.08
Abram Souther-Refund for Veteran's exemption	50.00
Lincoln A. Soldati-Refund (overassessed)	51.94
Gary Caron-Refund (overassessed).....	74.20
Julien Larochelle-Overpayment of taxes	10.20
Kenneth McKay-Overpayment of taxes.....	98.36
Mark Yeaton-Overpayment of Resident Tax penalty.....	4.00
Mrs. Walter Howard-Overpayment of Resident Tax penalty	5.00
Armand Claris-Overpayment of Resident Tax penalty ...	4.00
James Preseindorfer-Overpayment of Resident Tax penalty.	6.00
William C. Maitland-Refund of taxes (assessed in error) ...	412.45
Hubert & Katherine Heffern-Refund of taxes	
(assessed in error)	468.94
TOTAL.....	\$ 2,921.44

PAYMENTS TO COUNTY

Treasurer, Merrimack County-County tax.....\$ 137,972.00

SECURITY DEPOSITS & REFUNDS

(Intent to Cut)

Beverly J. Miner - Security Deposits against Yield Tax Bills. 2,788.52

G. Ritchie White-Refund (overpayment of Yield Tax) . . .	48.06
Kenneth Berwick-Refund (overpayment of Yield Tax) . . .	14.70
Wayne Simino-Refund (overpayment of Yield Tax)	<u>36.68</u>
TOTAL	\$ 2,887.96

REDEMPTION HELD FOR OTHERS

Beverly J. Miner, Tax Collector, and Sue Bickford \$	25.00
Sue Bickford	5,832.88
Ashton Welch	491.96
Robert Miner	660.21
Joni Amadon	<u>2,593.75</u>
TOTAL	\$ 9,603.80

TAXES BOUGHT BY TOWN & TAX SALE EXPENSE

Beverly J. Miner, Tax Collector - Taxes bought by Town . . . \$	34,940.06
Beverly J. Miner, Tax Collector - Tax Sale expense	2,745.79
Merrimack County Registry of Deeds-Notice of Tax Sale & Redemptions before sales	<u>169.00</u>
TOTAL	\$ 37,854.85

WATER PRECINCT

Epsom Village District-1985 Appropriation	\$ 13,781.00
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SCHOOL

Epsom School District	\$ 1,150,963.00
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TOWN CLERK'S REPORT For the Year Ending December 31, 1985

Auto Registration Permits	\$ 159,059.00
Candidate Fees March Election	9.00
Dog Taxes and Penalties	753.65
TOTAL	\$ 159,821.65

Total Amount Paid to Treasurer

Auto Registration Permits for 1985	\$ 159,059.00
Candidate Fees for March Election	9.00
Dog Taxes and Penalties	753.65
TOTAL	\$ 159,821.65

Respectfully submitted,

HAZEL P. STEELE
Town Clerk

TAX COLLECTOR'S REPORT
Fiscal Year Ended December 31, 1985

DEBITS

----- Levies Of: -----

Uncollected Taxes-

Beginning of Fiscal Year	1985	1984	Prior
Property Taxes..... \$		\$834,094.19 \$	-0-
Resident Taxes.....		3,600.00	2,500.00
Land Use Change Taxes		3,855.00	-0-
Yield Taxes.....		1,084.18	2,782.44
Sewer Rents		-0-	-0-

Taxes Committed To Collector:

Property Taxes.....	1,308,123.85
Resident Taxes.....	17,530.00
National Bank Stock Taxes ...	17.10
Land Use Change Taxes	10,869.10
Yield Taxes.....	10,068.52
Sewer Rents	-0-

Added Taxes:

Property Taxes.....	41.61	1,325.90
Resident Taxes.....	850.00	380.00

Overpayments:

a/c Property Taxes	385.34	648.29	
a/c Resident Taxes.....	-0-	-0-	-0-
a/c Yield Taxes	-0-	-0-	228.90

Interest Collected on Delinquent

Property Taxes:		8,447.14	
Yield Tax & Current Use....	133.88	287.82	916.25

Penalties Collected on

Resident Taxes	<u>73.00</u>	<u>253.00</u>	<u>93.00</u>
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TOTAL DEBITS	<u>\$1,348,092.40</u>	<u>\$853,975.52</u>	<u>\$ 6,520.59</u>
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CREDITS

Remittances To Treasurer During Fiscal Year:

Property Taxes..... \$	466,564.04	\$832,348.58 \$	-0-
Resident Taxes.....	13,980.00	2,530.00	710.00
National Bank Stock Taxes ...	17.10	-0-	-0-
Yield Taxes.....	9,237.88	1,001.02	1,459.79
Interest Coll. on			
Yield Tax & Land Use Change	133.88	287.82	916.25
Land Use Change Taxes	6,800.90	3,855.00	-0-
Interest Collected During Year.	-0-	8,447.14	-0-
Penalties on Resident Taxes ...	73.00	253.00	93.00

	Levies Of:		
	1985	1984	Prior
Abatements Made During Year:			
Property Taxes.....	189.75	3,719.80	-0-
Resident Taxes.....	390.00	390.00	900.00
Yield Taxes.....	-0-	-0-	-0-
Land Use Change	540.00	-0-	-0-
Uncollected Taxes - End of Fiscal Year:			
(As Per Collector's List)			
Property Taxes.....	841,797.01	-0-	-0-
Resident Taxes.....	4,010.00	1,060.00	890.00
Land Use Change	3,528.20	-0-	-0-
Yield Taxes.....	830.64	83.16	1,551.55
TOTAL CREDITS.....	\$1,348,092.40	\$853,975.52	\$ 6,520.59

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1985

DEBITS

---- Tax Sales on Account of Levies Of ----

	Previous		
	1984	1983	Years
Balance of Unredeemed Taxes-			
Beginning Fiscal Year*.... \$		\$ 29,890.70	\$ 9,803.46
Balance of unredeemed for others		8,750.85	5,045.39
Taxes Sold To Town During			
Current Fiscal Year**.....	34,940.06		
Taxes to Sold To Others	4,595.10		
Interest Collected After Sale...	355.18	2,748.36	4,286.83
Overpayment		6.90	
Redemption Costs	664.08	722.41	230.91
TOTAL DEBITS \$	<u>40,554.42</u>	<u>42,119.22</u>	<u>19,336.59</u>

CREDITS

---- Tax Sales on Account of Levies Of ----

	<u>1984</u>	<u>1983</u>	<u>Previous Years</u>
Remittances to Treasurer During Year:			
Redemptions	18,490.03	21,493.40	9,418.36
Redemption for others	1,380.54	5,435.64	4,825.97
Interest & Costs After Sale	1,019.26	3,470.77	4,517.74
Abatements During Year	-0-	-0-	-0-
Deeded To Town During Year.	7.11	19.12	10.22
Deeded To Others During Year	205.58	242.99	219.42
Unredeemed Taxes-			
End of Fiscal Year	16,442.92	8,385.08	374.88
Unredeemed Taxes for others. .	<u>3,008.98</u>	<u>3,072.22</u>	<u> </u>
TOTAL CREDITS	\$ <u>40,554.42</u>	\$ <u>42,119.22</u>	\$ <u>19,366.59</u>

*These sums represent the total of Unredeemed Taxes, as of January 1, 1986, from Tax Sales held in *Previous* Fiscal Years.

**Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

REPORT OF TOWN TREASURER
January 1, 1985 - December 31, 1985

Balance brought forward.....	\$	119,188.11
Computer Fund balance 12/31/83....	\$	4,844.58
Interest 12/31/84		1,810.37
Fire Dept. Building Fund 12/31/84....		31,848.81
Interest 12/31/84		4,067.15
Escrow Acct. Fund 12/31/84.....		24,885.00
Interest 12/31/84		<u>2,218.92</u>
		<u>69,674.83</u>
Total Available Receipts as of 1/1/85		49,513.28
Pistol permits		296.00
Building permits		920.00
Subdivision, variances, & zoning		2,821.93
Current Use		27.00
Intent to cut		<u>4,912.70</u>
		8,977.63
Hazel Steele:		
Dog tax		753.65
Candidate fee's		9.00
1985 Auto permits		<u>159,059.00</u>
		159,821.65
Miscellaneous Receipts:		
Revenue Sharing account		50,655.00
Use of Town Hall		45.00
Interest earned on checking acct.		10,025.82
Miscellaneous receipts		8,011.67
Sale of town property		<u>305.00</u>
		69,042.49
Bank Loans		650,000.00
		650,000.00
State of New Hampshire:		
Highway Block Grant		48,194.46
Return on Gas Tax		366.61
Reim. to Forest Fires		947.13
Revenue Distributing		<u>92,651.94</u>
		142,160.14
Beverly J. Miner:		
1981, 82, 83 & 84 Redeemed tax		49,401.79
Interest & Costs		<u>9,007.77</u>
		58,409.56

1982, 83 & 84 Redeemed Tax from tax sale	9,647.91	9,647.91
Previous years yield tax:	442.64	
Previous years yield tax interest	342.57	
Previous years resident tax	270.00	
Previous years resident tax penalties ...	<u>44.00</u>	<u>1,099.21</u>
1982 Resident tax	270.00	
1982 Resident tax penalties	33.00	
1982 Yield tax	590.64	
1982 Yield tax interest	<u>406.04</u>	<u>1,299.68</u>
1983 Resident tax	170.00	
1983 Resident tax penalties	16.00	
1983 Yield tax	426.51	
1983 Yield tax interest	<u>167.64</u>	<u>780.15</u>
1984 Resident tax	2,530.00	
1984 Resident tax penalties	255.00	
1984 Current use	3,935.00	
1984 Property tax	832,348.58	
1984 Interest	8,447.14	
1984 Current use interest	86.79	
1984 Yield tax	1,001.02	
1984 Yield tax interest	<u>201.03</u>	<u>848,804.56</u>
1985 Property tax	466,564.04	
1985 Resident tax	13,980.00	
1985 Resident tax penalties	73.00	
1985 Current Use	6,720.90	
1985 Current use interest	47.09	
1985 Yield tax	9,237.88	
1985 Yield tax interest	21.18	
1985 Boat tax	4,788.65	
1985 Nat'l Bank Stock	<u>17.10</u>	<u>501,449.84</u>
Total Available Receipts	\$	2,501,006.10
Less Selectmen's Orders		<u>2,091,933.46</u>
Cash on Hand as of January 1, 1986	\$	409,072.64

Respectfully submitted,
PAULA S. ANDERSON
Town Treasurer

REVENUE SHARING ACCOUNT

Balance on Hand January 1, 1985	\$	36,846.87
Deposit in Suncook Bank		
January 9, 1985	\$	4,519.00
April 9, 1985		4,519.00
July 9, 1985		4,413.00
October 9, 1985		<u>4,413.00</u>
		17,864.00
Accumulated Interest		<u>2,949.24</u>
	\$	57,660.11
Withdrew on May 17, 1985		
Selectmens Order		6,577.50
Withdrew on Sept. 10, 1985		
Selectmens Order		6,577.50
Withdrew on Sept. 30, 1985		
Selectmens Order		2,500.00
Withdrew on Oct. 10, 1985		
Selectmens Order		12,377.85
Withdrew on Dec. 5, 1985		
Selectmens Order		8,225.87
Withdrew on Dec. 17, 1985		
Selectmens Order		2,463.43
Withdrew on Dec. 31, 1985		
Selectmens Order		11,932.85
		<u>50,655.00</u>
Balance Revenue Sharing	\$	7,005.11

Respectfully submitted,

PAULA S. ANDERSON
Town Treasurer

COMPUTER FUND ACCOUNT

Balance on hand as of January 1, 1985.....	\$	6,654.95
Accumulated Interest.....		<u>322.01</u>
		6,976.96
Less Selectmen's Order.....		<u>3,500.00</u>
Balance Computer Account.....	\$	3,476.96

FIRE DEPARTMENT BUILDING FUND ACCOUNT

Balance on hand January 1, 1985.....	\$	35,915.96
Accumulated Interest.....		<u>2,783.04</u>
		38,699.00
Less Selectmen's Order.....		<u>8,931.54</u>
Balance Fire Department Fund.....	\$	29,767.46

FIRE DEPARTMENT TRUCK FUND ACCOUNT

Balance as of December 1985.....	\$	4,000.00
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ESCROW ACCOUNT

Balance on hand as of January 1, 1985.....	\$	27,103.92
Accumulated Interest.....		<u>2,106.21</u>
Balance in Escrow Account.....	\$	29,210.13

Respectfully submitted,

PAULA S. ANDERSON
Town Treasurer

REPORT OF THE CEMETERY TRUSTEES

For the Year Ending December 31, 1985

Financial Statement

RECEIPTS

Balance on hand January 1, 1985.....	\$	476.22
Trustees of Trust Funds		1,988.83
Town of Epsom (Approp.)		1,000.00
Ray Kelley (lots sold)		200.00
Juanita L. Smith (lots sold)		400.00
Roger Toothaker (lots sold)		400.00
Luellan E. and Rose A. Kimball (lots sold)		400.00
Interest on NOW Account		98.71
TOTAL RECEIPTS.....	\$	4,963.76

EXPENDITURES

Knowles Store	\$	24.60
John R. Brown Sr.		55.00
Roland R. Lafleur		427.00
David Griffiths		225.00
Tina V. Clark		52.06
Clark's Grain Store		45.16
John P. Yeaton		51.00
William Clark		1,039.00
Robert E. Backus		1,740.00
Concord Elect.		77.03
Arnold Stiles (loam and trucking)		560.00
Trustees of Trust Funds (perpetual care of lots sold)		400.00
TOTAL EXPENDITURES		4,695.85
Balance on hand January 1, 1986.....	\$	267.91

Respectfully submitted,

WILLIAM E. CLARK
ROBERT E. BACKUS
ROLAND R. LAFLEUR
Cemetery Trustees of Epsom

REPORT OF THE TRUST FUNDS OF THE

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested
1903-84	Perpetual Care of Cemetery	Lots	
1985	Howard & Lillian Small	McCleary Cemetery	Suncook Bank

Memorial Water Supply Unit

1960 Lawrence Cox

TOTAL A/C CEMETERY FUNDS

Epsom Public Library Fund

1907	Benjamin F. Webster	Non Fiction Books	Atch. Topeka Santa-Fe Bond
1916	Susan E.P. Forbes	Standard Books	36 Month High Paying Acc.
1917	Mary A. Evans	Books	
1926	Charles S. Hall	Benefit of Library	
1929	Warren Tripp	Benefit of Library	
1961	May S. Brown	Books	
9/24/84	Gilbert H. Knowles Est.	Benefit of Library	Suncook Bank

TOTAL A/C EPSOM PUBLIC LIBRARY

Capital Reserve Fund

1971	Epsom School Dist.	Additions or Alterations	NH Savings Bank
1979	Town of Epsom	Fire Dept.	Withdrawn
1974	Town of Epsom	Tax Map Fund	Withdrawn

TOTAL A/C CAPITAL RESERVE FUND

This is to certify that the information contained in this report

TOWN OF EPSOM ON DECEMBER 31, 1985

PRINCIPAL

INCOME

Balance Beginning Year	New Funds Created	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
20,996.14	\$	\$ 20,996.14	\$ 6,052.56	\$ 3,080.04	\$ 3,001.37	\$ 6,131.23
-	100.00	100.00	-	4.36	4.36	-
20,996.14	100.00	21,096.14	6,052.56	3,084.40	3,005.73	6,131.23
2,500.00		2,500.00	3,115.05	556.22	125.03	3,546.24
23,496.14	100.00	23,596.14	9,167.61	3,640.62	3,130.76	9,677.47
1,000.00		1,000.00	-	40.00	40.00	-
2,000.00	2,000.00	-	261.59	261.59	-	-
500.00		500.00	-	65.40	65.40	-
200.00		200.00	-	26.16	26.16	-
200.00		200.00	-	26.16	26.16	-
500.00		500.00	-	65.40	65.40	-
1,000.00		1,000.00	18.00	57.43	43.00	32.43
5,400.00		5,400.00	18.00	542.14	527.71	32.43
1,660.10		1,660.10	392.53	115.77	-	508.30
-		-	-	-	-	-
-		-	-	-	-	-
1,660.10		1,660.10	392.53	115.77	-	508.30
30,556.24	\$ 100.00	\$ 30,656.24	\$ 9,578.14	\$ 4,298.53	\$ 3,658.47	\$ 10,218.20

is complete and correct to the best of our knowledge and belief.

BEVERLY LaFLEUR
ALLISON PARODI-BIELING

LIBRARY REPORT

The Epsom Library reports a successful year, busy with activities and community participation. The Library, open 24 hours a week, serves approximately 800 regular borrowers, circulating 15,359 books last year. For further details see the accompanying figures.

The library has helped promote programs for children such as the bi-monthly pre-school craft and story hour run by Sue Hebert with assistance from the children's mothers. The Epsom Library Theater Workshop, Sabrina Matteson producer, gave several performances of a children's play. The summer craft program was directed by Sue Huppi.

The Friends of the Library have been busy with activities such as the promotion of a lecture by the New Hampshire author Ernest Hebert, a performance by the Little Red Wagon, various money raising projects such as food sales and the sale of note cards.

The Expansion Fund Committee under the able leadership of Berwyn Daniel is planning for preliminary architectural designs to explore the feasibility of expanding the present building, as well as projects for fund raising. The Committee welcomes the cooperation of anyone interested in the expansion project.

The Trustees appreciate that the well being of the library is due to the dedicated and quality work of the Librarian, Nancy Claris, and to the generous services of the many volunteers who are currently supplying 6 to 10 hours a week in office staff work as well as some maintenance and repair work.

Submitted by,

ELLEN EPPELSHEIMER
Secretary Board of Trustees

Book Collection	Adult	Juvenile	Total
January 1, 1985	6,755	3,905	10,660
Accession.....	394	318	712
Discarded	<u>387</u>	<u>134</u>	<u>521</u>
Total.....	6,762	4,089	10,851
Phonograph Records			600
Cassettes			194
Number of Magazine Subscriptions			40
Circulation Figures for 1985			
Adult			6,332
Juvenile			4,400
Paperbacks			1,448
Periodicals			2,887
Records			11
Cassettes			273
Cassette Players.....			<u>8</u>
Total			15,359
Active Borrowers, Approximate			825
Films Borrowed From the State Library			48

Submitted by

NANCY CLARIS
Librarian

EPSOM POLICE DEPARTMENT

This year saw the addition of a second full time officer, George Gorman, to the Police Department. The growth in the town and the increasing number of calls for service made the additional person necessary.

Because of our geographical location and having two major highways dissecting our community we continue to have too many accidents involving needless injury and death. Our department has adopted a program of working radar instead of wrecks.

We ask your cooperation in voluntary compliance to speed limits and motor vehicle law to help make our roads and highways safe.

Again I ask for your cooperation in regard to licensing and running at large of dogs. We have a major problem with stray animals. This is complicated by the fact they are not licensed and we can not return them to their owners unless we receive a call or they have a tag. This costs the town money in boarding.

I am proud of the department and of the citizens of our town. Your cooperation, which continues to grow, assists us in making this community a safer place to live.

The members of the Police Department in 1985 were:

PETER BURGESS	Chief
FRANK EATON	Sergeant
GEORGE GORHAM	Patrolman
DANIEL PALMER	Patrolman
LAWRENCE WARD	Patrolman
ARTHUR BROWN	Auxilliary
RICHARD FRAMBACH	Auxilliary

Respectfully submitted,

PETER BURGESS
Chief of Police

PITTSFIELD SOLID WASTE FACILITY

CONSTRUCTION ACCOUNT

Balance 12/31/84	\$	20,106.19
Interest earned 1985		<u>1,472.34</u>
	\$	21,578.53
Purchase of Crawler		<u>6,000.00</u>
Balance in Construction Account 12/31/85	\$	15,578.53
Concord National Bank Savings		32.97
Concord National Bank Checking Account.....		643.83
Suncook Bank C/D 48344600		<u>14,901.73</u>
	\$	15,578.53

OPERATION ACCOUNT

Balance 12/31/84	319.84
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RECEIPTS:

Barnstead	26,508.00
Chichester	16,616.00
Epsom.....	30,592.00
Pittsfield	28,553.00

OTHER INCOME:

Refunds.....	3,969.95	
Tires	456.15	
Burning	1,104.00	
Scrap.....	70.00	
Cardboard	1,391.28	
Sale of Truck & Forklift	525.00	
Interest on Checking.....	349.47	
Aluminum Cans	83.30	<u>110,218.15</u>

AVAILABLE FUNDS	\$	110,537.99
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Item	1985 Budget	1985 Expenses	1986 Budget
Wages	\$ 39,417	\$ 39,425.00	\$ 41,400.00
F.I.C.A. Exp	1,557	1,619.57	1,600.00
Repairs.....	3,400	2,441.39	3,400.00
Gas & Oil	2,000	2,593.56	2,000.00
Propane	1,000	2,940.01	2,100.00
Lights	4,400	3,918.01	4,500.00
Telephone	300	305.95	300.00
Parts & Supplies.....	2,000	1,466.45	2,000.00
Land Fill & Haul.....	32,000	33,473.26	36,800.00

Rc Keeping & Audit	1,200	1,200.00	1,500.00
Tires	400.	-0-	500.00
Insurance	9,900	10,492.69	12,000.00
Dozer Work	3,000	3,185.00	1,500.00
U.C. FUND	500	202.09	200.00
Contingency Fund	5,000	-0-	5,000.00
Postage	90	142.90	90.00
Assoc, Dues	1,200	1,101.21	1,000.00
Misc. & Mileage	300	431.76	300.00
Freight	400	400.04	400.00
Advertising	100	154.20	100.00
REFRACTORY WORK		<u>5,613.90</u>	
	<u>108,164</u>	<u>111,106.99</u>	<u>116,690.00</u>

1985 Available Funds \$ 110,537.99

1985 Expenses 111,106.99

DEFICIT BALANCE 569.00

ACCEPTED 1986 BUDGET 116,690.00

Estimated Revenues..... 7,000.00

Amount to be raised 109,690.00

	Population	Percent	Share of Budget	Monthly Payment
Barnstead	2760	25%	27,422.50	2,285.00
Chichester	1800	16%	17,550.40	1,463.00
Epsom	3470	31%	34,003.90	2,834.00
Pittsfield	<u>3100</u>	<u>28%</u>	<u>30,713.20</u>	<u>2,559.00</u>
	11130	100%	109,690.00	9,140.00

REPORT OF OVERSEER OF PUBLIC WELFARE

GENERAL ASSISTANCE:

Received from Town of Epsom	\$	10,000.00
Expended.		<u>-5,141.91</u>
Balance	\$	4,858.09

OLD AGE ASSISTANCE:

Received from Town of Epsom	\$	500.00
Expended.		<u>-55.75</u>
Balance	\$	444.25

AID TO DISABLED:

Received from Town of Epsom	\$	2,000.00
Expended.		<u>.00</u>
Balance	\$	2,000.00

NURSING CARE:

Received from Town of Epsom	\$	10,000.00
Expended.		<u>-15,254.41</u>
Overdrawn.	\$	5,254.41

SOLDIERS AID:

Received from Town of Epsom	\$	2,500.00
Expended.		<u>-2,632.54</u>
Overdrawn.	\$	132.54

Respectfully submitted,

SHIRLEY PARKER
Overseer of Public Welfare

REPORT OF THE EPSOM FIRE DEPARTMENT

Contractors are busy at the new station as we are finishing up the major projects. Volunteer help has been more difficult to obtain this year as we are all busy making a living, however, we are getting things done and I appreciate the help.

Personnel have reported to the station on Monday and Thursdays for training and work detail. Attendance has been good.

I am again grateful to Deputy Chief Paul Davis, the men and women of the Fire Department, Rescue Squad, Auxiliary and Explorers for the cooperation. The year has been a difficult one for all of us.

We are always in need of more personnel. If you have extra time on your hands and are interested in the protection of your town, please consider serving in the Fire Department. If you have any questions you may call Fire Chief Sawyer at his home 736-9052, the fire station at 736-9291, or Rescue Captain William French at 736-9670.

Respectfully submitted,

JOHN W. SAWYER

OFFICIAL RESPONSES OF THE EPSOM FIRE DEPARTMENT
FOR 1985

Type of Response	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	TOTAL
Medical	4	11	11	9	11	11	14	11	16	11	8	9	126
Mutual Aid	4	9	7	9	5	7	1	5	2	4	1	3	57
Service	3	2	0	9	2	2	2	0	4	3	6	7	40
Auto Accidents	2	3	1	3	2	2	3	2	3	4	2	2	29
Chimney Fires	0	4	3	2	2	1	0	0	0	1	1	1	15
Structure	0	1	3	3	1	1	0	0	0	0	0	0	9
Brush	1	0	2	4	5	0	1	0	1	0	0	0	14
Drills	0	0	0	0	1	0	0	0	0	1	0	0	2
Auto Fires	1	0	0	0	0	0	0	0	1	0	0	0	2
TOTALS	15	30	27	39	29	24	21	18	27	24	18	22	294

SERVICE CALLS INCLUDE ARCING WIRES, DOG RESCUES, SEARCHES,
NON-PERMIT FIRES, FIRE ALARMS, SMOKE INVESTIGATIONS, WATER PROBLEMS
AND FALSE ALARMS.

EPSOM RESCUE SQUAD

1985 has been a very busy and productive year for the Epsom Rescue Squad. Active membership, both in numbers of members and in level of activity has been at an all time high. The new members who joined the squad in the fall of 1984 have contributed greatly and integrated very well with the other members of the squad.

The rescue squad provided medical assistance at 132 calls in 1985, including automobile accidents and other medical emergencies. We continue to be a first response organization which works inconjunction with local ambulance services. During the weekday hours, ambulance service is provided by the Center Barnstead Fire Department ambulance who has full-time employees available during those hours. During night and weekend hours, ambulance service is provided by volunteers, principally from Center Barnstead and Northwood Rescue Squad as well as by private services when necessary.

Squad accomplishments during the year include an extensive revision of the by-laws, adoption of written operating procedures and presentation of two CPR courses to the residents of Epsom. In addition, squad members have been active in Emergency Medical Service district C-4 affairs, keeping the squad involved in district activities, including needs assessment, mutual aid plans, National EMS Week activities and mass casualty planning. Medical mutual aid agreements have been improved and extended with neighboring ambulance services.

Many members have upgraded their skills during the year. Members have successfully completed EMT training and recertification, EOA training, MAST training, CPR provider and instructor training and as well as participating in monthly squad training and business meeting.

Planned activities for 1986 include one or more additional community CPR courses and continued medical mutual aid and mass casualty incident planning.

The squad presently has 16 active members. Due to a very successful membership drive in August 1984, we are well staffed nights and weekends. Like most other volunteer emergency services, we are very short handed during weekday hours when the same few members available during those hours continue to provide coverage. The squad welcomes new members, expecially those who might be available during weekdays. All training and equipment is provided to members free of charge. Any interested person should contact a squad member.

Emergency medical service is available 24 hours a day by dialing 225-3355.

Respectfully submitted,

WILLIAM L. FRENCH
Squad Leader

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Between July 1984 and June 1985, we experienced more forest fires throughout our state than in any year in the last 50. Two of the leading causes of the 1,605 fires were children and fires kindled without written permission of a Forest Fire Warden. Both causes are preventable, but only with **your** help.

Please help our town and state forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of a state timber harvest regulations is the responsibility of State Forestry officials. Our state has excellent timber harvest regulations; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest law may be violated, call your Forest Fire Warden.

If you own forest land, you will become responsible for the timber tax payment starting April 1, 1986. This is a change in the Timber Tax Law that will impact all forest landowners. Contact your Board of Selectmen for timber tax forms.

Forest Fire Statistics - 1985

Number Fires Statewide	1,605
Acres Burned Statewide	1,580
Cost of Suppression	\$ 246,017
District Fires Reported	169
Acres Burned	244
Cost of Suppression	\$ 33,029.42
Town Acres	5

EPSOM PLANNING BOARD REPORT

During 1985 the Planning Board approved 15 Subdivisions, 5 Boundary Line Adjustments, and 2 Site Plan Reviews. Meetings were held on the second and fourth Tuesdays of the month and, typically, had fewer than ten people attending, other than Planning Board members.

The amount of money collected by the Planning Board for the costs of holding Public Hearings increased this year. This reflects a reimbursement to the Secretary for her efforts in mailing and posting the required Public Notices.

The Planning Board is made up of six elected citizens who look to the future of Epsom. They do not attempt to prescribe the course our Town should take. They instead try to use the democratic processes available in Public Notices and Hearings to initiate discussion on Epsom's future needs and goals — but all too frequently are discouraged by a lack of participation or understanding of the Planning Board's duties.

The Planning Board has three main duties: 1) To subdivide land; 2) To conduct Site Plan Reviews of commercial property to assure the health and safety of the "consumer" public; and 3) To anticipate the rate and dimension of growth in Epsom so that essential services can be planned for. The first two of these functions are basic, and usually need only a straightforward application of subdivision or site plan review regulations. However, anticipating the future of Epsom is too big a job for six elected Board members. We need your comments, your criticism — your participation in the process **before** it is time to vote on a ballot or at Town Meeting. Please help us look to everyone's future.

Respectfully submitted,

GARY R. MATTESON
Chairman

APPROPRIATION FOR 1985	\$	1,990.00
Planning Board income from all activities to December 31, 1985		1,778.84
EXPENSES THROUGH DECEMBER 31, 1985		
Subdivision costs, including secretarial and mailing.	\$	1,092.66
Secretary (meetings)		280.00
Law Seminars		126.00
Supplies		109.62
TOTAL EXPENSES FOR 1985	\$	1,608.28

ZONING COMPLIANCE OFFICE

The following permits were issued as of December 31, 1985.

New Homes	59	Garages/Barns	21
Manufactured Homes	5	Porches.....	6
Additions	7	Sheds	3
Greenhouses	3	Pool	1
Addition to TV Tower.....	1		

6 Permits were denied due to conflicts with the Zoning Ordinance. Our Town is certainly expanding!

DIANE R. LOMARTIRE

HEALTH OFFICER'S REPORT

The year ending December 31, 1985 was one that was characterized by many phone calls, (206 in-coming calls).

Our main activities this year were investigating 1) water problems, 2) sewage problems, 3) Lice inspection, 4) Foster Home and Day Care inspections, 5) rodent problems and 6) answering questions on Herpes and AIDS.

We attended a Seminar this Fall which covered Rodent control, Aviary problems, and the new regulations concerning Day Care Centers.

With the Town growing as fast as it is we are looking forward to another busy year.

JAMES T. LOMARTIRE

EPSOM CONSERVATION COMMISSION REPORT

The Municipal Conservation Commissions work under the Enabling Statute (RSA) 36-A: 1-6, the charge is: To insure protection and proper utilization of community's natural resources and water-shed resources; research local land and water areas; coordinate unofficial environmental groups; index open space, natural, wetland, ecological or aesthetic areas and State and municipally owned lands; and provide a plan for the proper use of all these areas.

Some of the powers and duties are - to cause local review of dredge and fill projects; may accumulate funds from year to year without lapsing; may receive gifts of land, other property including funds, and lesser interests in land.

This year we viewed about 12 dredge and fill projects and made our recommendations to the Wetlands Board. We educated ourselves by attending one day workshops on Groundwater, provided by the Municipal Association. This is an area of concern for the entire country. The USGS mapping will not be completed for several years, and the local Commissions are expected to provide protection as we can through the provisions given to us in RSA 36-A: 1-6.

We agree with all of this and want very much to provide clean open areas for the future of the Town but we do not have the money available to us to protect the water-sheds against rapid growth and septage. Groundwater is not selective, and during dry seasons this may be the only recharge source for the aquifers.

We requested the Selectmen to put Five Thousand Dollars into our fund in the Budget this year as the Town's contribution to our effort to maintain the integrity of the environment. They didn't. However, we can receive donations of money and land, and would like to hear from those who believe in this cause.

This year we increased our membership from five to seven members - new members include Eric Orff, Frederick Hamlett, and Michael Johnson; all well-qualified by their desire to serve the Town as Conservation Commissioners.

THE EPSOM CONSERVATION COMMISSION

CENTER BARNSTEAD FIRE DEPARTMENT
1986-87 Requested Appropriation

	Appropriated 1985-86	Requested 1986-87
Salaries, including night coverage	\$ 33,858.00	\$ 38,792.00
Social Security Taxes.	2,687.00	3,040.00
Hospitalization Insurance	5,633.00	5,352.00
Workmans Compensation Insurance	2,763.00	2,500.00
Unemployment Compensation	650.00	500.00
Vacations	1,471.00	1,240.00
Sick Leave	1,600.00	1,240.00
Holiday Pay.	1,177.00	1,240.00
Uniforms.	<u>350.00</u>	<u>500.00</u>
TOTALS	\$ 50,189.00	\$ 54,404.00

APPROPRIATIONS BY TOWNS

Barnstead	\$ 9,296.00	\$ 10,018.00
Chichester	5,612.00	6,460.00
Epsom.	10,847.00	11,460.00
Gilmanton	7,491.00	8,022.00
Pittsfield	10,443.00	11,286.00
Strafford	<u>6,500.00</u>	<u>7,158.00</u>
TOTALS	\$ 50,189.00	\$ 54,404.00

INCREASES OVER LAST YEAR

Barnstead	\$ 722.00
Chichester	848.00
Epsom.	613.00
Gilmanton	531.00
Pittsfield	843.00
Strafford	<u>658.00</u>
TOTAL	\$ 4,215.00

1985 AMBULANCE PAYROLL FINANCIAL REPORT

Balance Carried Forward	\$ 4,450.57
Appropriations Received (six towns)	<u>50,189.00</u>
TOTAL	\$ 54,639.57
 Less:	
Payroll Disbursements	<u>\$ - 48,127.94</u>
BALANCE	\$ 6,511.63

1985 PAYROLL DISBURSEMENTS

Salaries, including night coverage	\$	32,987.54
Social Security Taxes		2,418.04
Hospitalization Insurance		4,030.36
Workmans Compensation Insurance		3,444.00
Unemployment Compensation		500.00
Vacations		1,471.00
Sick Leave		1,600.00
Holiday Pay		1,177.00
Uniforms		<u>500.00</u>
TOTAL	\$	48,127.94

POPULATION BY TOWNS

	1984	1985	Increase
Barnstead	2625	2701	76
Chichester	1584	1742	158
Epsom	3063	3090	27
Gilmanton	2115	2163	48
Pittsfield	2949	3043	94
Strafford	<u>1835</u>	<u>1930</u>	<u>95</u>
TOTALS	14,171	14,669	498

1986-87 Rate Schedule: \$3.71 per person

AREA IN SQUARE MILES

Barnstead	42.9	
Chichester	21.2	
Epsom	33.8	
Gilmanton	58.1	
Pittsfield	23.8	
Strafford	<u>50.0</u>	
TOTAL	229.8	Sq. Miles

Information Supplied By:
Office of State Planning
Concord, NH
271-2155

AMBULANCE CALLS BY TOWN

	1984	1985
Barnstead.....	136	140
Chichester.....	49	57
Epsom.....	247	213
Gilmanton.....	72	52
Pittsfield.....	216	199
Strafford.....	30	28
Mutual Aid To Other Towns.....	<u>11</u>	<u>17</u>
TOTALS.....	761	706

1985 BREAKDOWN OF CALLS

	Emergency Calls	R.V. Accidents	M.V. Accidents	Cancelled Calls
Barnstead.....	112	1	23	4
Chichester.....	29	none	16	12
Epsom.....	174	2	28	9
Gilmanton.....	37	none	8	7
Pittsfield.....	158	1	24	16
Strafford.....	15	none	7	6
Mutual Aid.....	<u>8</u>	<u>none</u>	<u>6</u>	<u>3</u>
TOTALS.....	533	4	112	57

Mutual Aid Calls

Northwood - 14

New Durham - 2

Alton - 1

1985 AMBULANCE FINANCIAL REPORT

Balance Carried Forward.....	\$ 9,650.73
Raised Income & Donations.....	<u>24,971.57</u>
TOTAL.....	\$ 34,622.30
Less	
Operating Expenses.....	<u>\$ - 29,533.56</u>
BALANCE.....	\$ 5,088.74

1985 AMBULANCE OPERATING EXPENSES

Telephone	\$	1,200.19
Gasoline		5,445.61
Office Supplies		320.60
Medical Supplies		2,033.89
Ambulance Repairs		4,849.60
Radio Repairs		775.00
Postage		416.78
Fund Raisers		368.79
Training		545.00
New Equipment		10,052.13
Insurance		2,128.00
License Fees		55.00
Miscellaneous		434.02
Heat & Lights		<u>908.95</u>
TOTAL	\$	29,533.56

CONCORD REGIONAL VISITING NURSE ASSOCIATION

The Concord Regional Visiting Nurse Association, Inc. continued to service Epsom for this past year. In the Home Care Program, service is provided under a physician's plan of treatment to patients who are essentially homebound with diagnosed illness. This service is rendered by health professionals (Registered Nurses, Physical Therapist, Occupational Therapist, Speech Therapist, Nutritionist) and paraprofessionals, (Homemaker/Home Health Aides, Home Assistants) according to the patient's and family's needs. Hospice care is provided to patients in the last six months of a terminal illness. The Health Promotion Program has services (child health, family planning, screening) that are provided to low income/high risk patients and families in group settings, such as clinic and screening sites.

Health Education and Instruction is part of each home visit or clinic visit.

Anyone in Epsom may request service; patient, doctor, health facility, pastor, friend or neighbor. Patients are also referred by other agencies. All requests are answered, but continuing home care can be provided only with a physician's orders.

A call to the Concord Regional Visiting Nurse Association, Inc., (224-4093) between the hours of 8 a.m. and 7 p.m., seven days a week is all that is necessary to start services or make inquiries. Hospice staff are on call (224-4093) 7 p.m. to 8 a.m.

Federal regulations specify a charge is applicable to all visits. Fees are scaled for those unable to pay the charge if that person has no other funding source available. However, for fee scaling, federal regulations require a financial statement be completed and a fee appropriate for which the patient will be responsible. Town monies subsidize those visits that are scaled or that no fee is collectible.

This Agency is accredited by National League for Nursing and American Public Health Association Certified for Medicare and is a member agency of Home Care Association of New Hampshire, United Way of Merrimack County, and National Association for Home Care.

Visits made during the year beginning October 1, 1984 to September 30, 1985 were:

	No. of Clients	Visits
Home Care	69	1,502
Health Promotion	59	117

**1985 SUMMARY OF SERVICES PROVIDED TO EPSOM RESIDENTS
BY THE SUNCOOK AREA CENTER BELKNAP-MERRIMACK COMMUNITY ACTION PROGRAM**

SERVICES	Units of Service	# of Households/Persons	Value
CONGREGATE MEALS - All senior citizens are welcome to our congregate meal site for nutritious hot meals, social/recreational activities, and field trips. Value - \$3.81 per meal.	1,162 meals	33 persons	\$ 4,427.22
MEALS ON WHEELS - Provides the delivery of nutritionally balanced hot meals to elderly homebound residents five days per week. Value - \$4.29 per meal.	4,218 meals	29 persons	18,095.22
SENIOR COMPANION PROGRAM - Income eligible seniors (60+) serve as companions to frail homebound or institutionalized elderly or disabled people. Value to companions include mileage, weekly stipend (\$3.29 per unit). Value to visitees is compared to similar private services (\$4.00 per unit/hour).	3,326 visatee hours	9 persons	13,304.00
RURAL TRANSPORTATION PROGRAM - Provides regularly schedules bus trips to and from towns and cities in Belnap and Merrimack Counties for shopping, medical appointments and to the congregate meal sites. Value - \$3.14 per ride.	4 rides	2 persons	12.56
FUEL ASSISTANCE PROGRAM - Provides an average of \$512.50 in fuel assistance to income eligible households in need, with special emphasis on serving the elderly.	103 applications	103 households	52,787.37

SERVICES

WEATHERIZATION - Improves the energy efficiency of income eligible households through the use of insulation, storm windows, caulking, weatherstripping, trailer skirting, attic ventilation, roof repairs/replacements, and cleaning, repairing and/or replacing furnaces. \$836.08 average support costs.

PERSONAL EMERGENCY RESPONSE SYSTEM - (formerly Lifeline) - Provides automated emergency response equipment to income eligible elderly who are physically and/or socially isolated, frail or handicapped, and are at high risk of having a medical emergency. Value based on cost for similar private service. - \$20.00 per month.

WOMEN, INFANTS AND CHILDREN - Provides nutrition counseling, screening clinics and vouchers for high nutrition food to income eligible infants and children under five years old, pregnant women, nursing and postpartum mothers at nutritional risk. Value includes monetary value of vouchers and clinical services - \$29.00 per unit.

EMERGENCY FOOD PANTRIES - Provides up to three days of food for people facing temporary food crisis. Value - \$1.65 per meal.

<u>Units of Service</u>	<u># of Households/Persons</u>	<u>Value</u>
5 homes	5 households	2,569.43 (materials)
	6 persons	4,180.40 (support costs)
5 Units for 26 Months	5 persons	520.00
261 voucher packets	16 households	7,569.00
	26 persons	
729 meals	81 households	1,202.85
	243 persons	

SERVICES

SURPLUS FOODS - Provides surplus foods to income eligible households.

Value of Cheese - \$7.35 / 5 lb. block

Value of Butter - \$1.55 / 1 lb. block

Value of Rice - \$.41 / 2 lb. bag

Value of Flour - \$.70 / 5 lb. bag

Rounds I, II, III, and IV

CLOTHING ASSISTANCE - Provides locally donated clothing to families in need. Value - \$25.00 per family.

INFORMATION AND REFERRAL - Provides utility, landlord/tenant and health counseling, as well as referrals for housing, transportation, and other concerns to anyone in need. Value is difficult to assign.

OTHER ACTIVITIES - The Area Center provides a multitude of other services to which it is difficult to link a dollar value. These services include the provision of information about and referral to a variety of resources, assistance in locating suitable low cost housing, intervention in all kinds of crisis, advocacy and counseling.

TOTAL:

Units of Service	# of Households/Persons	Value
820 blocks of cheese	168	6,027.00
1,640 blocks of butter	households	(cheese)
205 bags of rice	320	2,542.00
103 bags of flour	persons	(butter)
		84.05
		72.10
	80	2,000.00
	households	
	362	
	persons	
	Not Tracked	
80 families		
957 units		
		\$ 115,393.20

EPSOM VILLAGE WATER DISTRICT

Officers

SAMUEL W. BICKFORD, SR., Chairman.....	Term Expires 1986
GREGORY M. HURD, Commissioner.....	Term Expires 1987
RICHARD CUTTER, Commissioner.....	Term Expires 1988
JUDITH BURGESS, Treasurer.....	Term Expires 1986
SUE BICKFORD, Clerk.....	Term Expires 1986
HAROLD PEARSON, Superintendent.....	Term Expires 1987
PAUL MARTELL, Moderator.....	Term Expires 1986

THE STATE OF NEW HAMPSHIRE EPSOM VILLAGE WATER DISTRICT

To the Inhabitants of the Epsom Village District in the County of Merrimack in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Epsom Town Hall in said Epsom on Thursday the 20th day of March, next at 7:30 PM of the clock to act upon the following subjects:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a Treasurer for the ensuing year.
4. To choose a Superintendent for a term of one year.
5. To choose a Commissioner for a term of three years.
6. To see if the District will authorize the Commissioners to borrow such sums of money as may be necessary or incidental in anticipation of taxes.
7. To see what action the District will take upon the budget as submitted by the Budget Committee.

8. To see what salaries the District will authorize for the District Officers.
9. To see if the District will vote to authorize the establishment of a Trust Fund in accordance with RSA 31:19A to be known as the Epsom Village District Pipe Cleaning Fund and to further authorize the transfer of surplus funds in the amount of \$15,000.00.
The above Pipe Cleaning Fund is to be expendable as to principal and interest and to further authorize the Commissioners to be the Agent of the Trust Fund and designated to carry out the purpose of the Trust Fund.
10. To see if the District will vote to authorize the establishment of a Trust Fund in accordance with RSA 31:19A to be known as the Epsom Village District Tank Maintenance Fund and to further authorize the transfer of surplus funds in the amount of \$2,000.00. The above Tank Maintenance Fund is to be expendable as to principal and interest and to further authorize the Commissioners to be the Agents of the Trust Fund and designated to carry out the purpose of the Trust Fund.
11. To see if the Epsom Village Water District will vote to adopt the non-partison official ballot system in the same manner as town, as provided for in RSA 669:13, except that duties performed therein by the Town Clerk, Moderator and Selectmen shall be performed by the Village District Clerk, Moderator and Commissioners, respectively. The adoption of an official ballot system provides for absentee voting as stated in RSA 669:26. (By Petition)
12. To see if the District will vote to have the positions of Treasurer and Secretary as one position.
13. To transact any other business which may legally be brought before this meeting.

Given under our hands and seal, this 13th day of February, in the year of our Lord nineteen hundred and eighty-six.

SAMUEL W. BICKFORD SR.
RICHARD CUTTER
GREGORY M. HURD

Commissioners of the Epsom Village District

A true copy of Warrant—Attest:

SAMUEL W. BICKFORD SR.
RICHARD CUTTER
GREGORY M. HURD

Commissioners of the Epsom Village District

1986 BUDGET OF THE EPSOM VILLAGE DISTRICT

<u>Appropriations or Expenditures</u>	<u>Commissioners Budget Current Year</u>	<u>Recommended By Budget Committee</u>
Salaries of Officers	\$ 1,000	\$ 1,000
Operating Expenses:		
Heat for Pumphouse	1,500	1,500
Power	10,000	10,000
Officers Expense	1,200	1,200
Telephone	800	800
Maintenance and Repairs:		
Materials	6,000	6,000
Labor and Equipment	17,000	17,000
Legal Fees	3,500	3,500
Insurance	350	350
Laboratory Testing	500	500
Installation of Meters	1,250	1,250
Pipe Cleaning Trust Fund	15,000	15,000
(By separate Warrant Article)		
Tank Maintenance Trust Fund	2,000	2,000
(By separate Warrant Article)		
Principle of Debt	13,600	13,600
Interest on Debt	6,370	6,370
Total Appropriations or Expenditures	\$ 80,070	\$ 80,070

<u>Source of Revenues and Credits</u>	<u>Estimated Revenue By Commissioners</u>	<u>Estimated Revenue By Budget Committee</u>
Surplus Available to		
Reduce Precinct Taxes	\$ 25,500	\$ 25,500
Hydant Rentals	3,000	3,000
Water Rents	36,000	36,000
Business Profits Tax	500	500
Interest on Checking and Savings	500	500
Total Revenues Except Precinct Taxes	\$ 65,500	\$ 65,500
Amount To Be Raised By Precinct Taxes		\$ 14,570
Total Revenues and Precinct Taxes		\$ 80,070
GEORGE GANTZ		KENNETH PREVE
CHARLES B. YEATON		JOHN F. KELLEHER
ARTHUR B. LAUGHLIN		MARY FRAMBACH
CONSTANCE PITCHER		ASHTON E. WELCH

EPSOM VILLAGE DISTRICT
Treasurer's Report
January 1 thru March 30, 1985

Receipts

Cash on Hand 12/30/84	\$	14,635.43
Water Rents		13,065.44
Interest on Checking Account		140.95
Interest Delinquent Accounts		3.61
Reimbursement on		
Ins. Claim on Hydrant		1,555.40
Litigation Settlement		9,000.00
TOTAL RECEIPTS	\$	38,400.83

Disbursements

Heat	\$	394.10
Telephone		112.92
Officers Expense		147.05
Labor and Equipment		1,164.54
Laboratory Testing		91.00
Legal Fees		250.00
Principal of Debt		2,000.00
Interest on Debt		37.50
Power		1,129.91
Labor and Equipment		1,164.54
TOTAL DISBURSEMENTS	\$	5,327.02
	\$	33,073.81

CD Investment		<u>22,000.00</u>
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CASH ON HAND

AS OF 3/30/85	\$	11,073.81
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CHARLES PITCHER

REPORT OF THE EPSOM VILLAGE DISTRICT

April 1 - December 31, 1985

NOW Checking Account

Balance on hand as of April 1, 1985 \$ 11,073.81

RECEIPTS

Service charges	\$ 20,272.44
Precinct taxes	13,781.00
Loan proceeds	30,000.00
Hydrant Rentals	3,000.00
Business profits tax.....	1,117.29
Deposits on new services.....	1,212.40
Interest on delinquent accounts.....	120.37
Interest on checking account.....	981.17
Miscellaneous service fees.....	61.25

TOTAL RECEIPTS..... 70,545.92

Transfer from investment account..... 4,921.59

TOTAL..... 86,541.32

EXPENDITURES

Parts and materials	2,939.19
Meters.....	5,010.00
Labor and equipment	5,966.80
Heat	1,049.87
Electricity.....	6,750.64
Telephone.....	564.60
Officers expenses	1,055.78
Laboratory testing.....	175.00
Insurance	341.00
Legal fees	910.00
Officers salaries.....	1,000.00
Principal on debt.....	3,600.00
Interest on debt.....	4,450.00
Refunds on new services	229.00
Contract expenses.....	27,955.93
Engineering expenses	<u>4,921.59</u>

TOTAL EXPENDITURES..... 66,919.40

Balance on hand as of December 31, 1985..... \$ 19,621.92

Money Market Investment Account

Principal.....	\$ 17,078.41
Interest	<u>1,305.41</u>

Balance on hand as of December 31, 1985..... \$ 18,383.82

Passbook account (December 31, 1985)..... 398.60

(Bearing 2% retainer for Paragon Contracting Corp.)

JUDITH BURGESS, Treasurer

OFFICERS OF EPSOM SCHOOL DISTRICT

Moderator
PAUL MARTELL

CLERK
BONNIE FINAN

Superintendent of Schools
GEORGE BLAISDELL

Assistant Superintendent of Schools
PAUL DEMINICO

School Board

DIANA PARICHAND
GARY BENNER
CHARLES YEATON

Term Expires 1986
Term Expires 1987
Term Expires 1988

Principal
THOMAS BENTON

Treasurer
LINDA MARTEL

Auditor
SUE BICKFORD

Truant Officer
SHIRLEY PARKER

School Nurse
JOYCE HILL

THE STATE OF NEW HAMPSHIRE

**To the inhabitants of the School District in the Town of Epsom
qualified to vote in District affairs:**

You are hereby notified to meet at the Town Hall in said District, on the 11th day of March, 1986 at 10:00 o'clock in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To choose an Auditor for the ensuing year.

The polls are to open at 10:00 AM and will close not earlier than 7:00 o'clock PM.

All other School District business to be conducted at the regular School District meeting as otherwise posted.

Given under our hands at said Epsom this 17th day of February, 1986.

**GARY BENNER
CHARLES YEATON
DIANA PARICHAND**

THE STATE OF NEW HAMPSHIRE

**To the Inhabitants of the School District in the Town of Epsom,
qualified to vote in District affairs:**

You are hereby notified to meet at the Epsom Central School, Black Hall Road, in Epsom, on the 13th day of March, 1986 at 7:00 o'clock in the evening to set upon the following subjects:

1. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and to pass any vote relating thereto.
2. To see if the District will vote to authorize the School Board to accept gifts and donations on behalf of the School District.
3. To see if the District will vote to authorize the School Board to accept and expend on behalf of the District a sum of money not to exceed \$28,390.00 to be obtained from the Federal Government or other sources that may make such funds available to the District; provided that the School District will not be thereby required to raise any money by local taxation in this or subsequent years as the result of such expenditure of \$28,390.00. (Budget Committee recommends approval)
4. To see if the District will vote to authorize the School Board to apply for, accept, and expend, without further action by the School District Meeting, money from the state, federal, or other government unit or a private source which becomes available during the 1986-87 school fiscal year, provided that such expenditure be made for purposes for which a School District may appropriate money and that such expenditure not require the expenditure of other School District funds. Further, that the School Board hold a public hearing prior to accepting and spending such money.
5. To see if the District will raise and appropriate the sum of *\$17,868.00 for the purpose of leasing an additional school bus and hiring an additional school bus driver to improve the scheduling of transportation services for students entitled to such services. (*\$11,160.00 lease of bus, \$4,667.00 Salary and FICA, \$2,041.00 gasoline.) (Budget committee recommends approval.)
6. To see what sum of money the District will raise and appropriate for the support of schools, for the payment of salaries and benefits for the

school district officials and agents and for the payment of statutory obligations of the District.

7. To choose Agents and Committees in relation to any subjects embraced in the Warrant.
8. To transact other business that may legally come before said meeting.

Given under our hands and seal this 17th day of February, S.D. 1986.

GARY BENNER
CHARLES YEATON
DIANA PARICHAND

1986-87 BUDGET OF THE SCHOOL DISTRICT OF EPSOM, N.H.

PURPOSE OF APPROPRIATION		Approved Budget 1985-86	School Board's Budget 1986-87	Budget Committee Recommended 1986-87
1000	INSTRUCTION			
1100	Regular Program	\$ 800,397	\$ 914,057	\$ 914,057
1200	Special Programs	71,622	85,481	85,481
1400	Other Instructional Programs	4,050	5,150	5,150
1600	Adult/Continuing Education	400	400	400
2000	SUPPORT SERVICES			
2110	Attendance & Social Work	175	125	125
2120	Guidance	17,260	18,522	18,522
2130	Health	19,344	20,940	20,940
2190	Other Pupil Services	3,200	2,650	2,650
2210	Improvement of Instruction	3,400	3,350	3,350
2220	Educational Media	2,900	3,150	3,150
	Other Support Services	1,600	1,600	1,600
2310	All Other Objects	9,926	9,338	9,338
2320	351 S.A.U. Management Serv.	39,178	41,215	41,215
2400	School Administration Services	41,323	44,812	44,812
2540	Operation & Maint. of Plant	67,488	71,355	71,355
2550	Pupil Transportation	52,220	50,791	50,791
	Funds for Additional Bus & Driver (By separate warrant article)	0	17,868	17,868
2900	Other Support Services	58,759	68,697	68,697
4000	FACILITIES ACQUISITIONS & CONST.	2,000	3,000	3,000
5100	830 Principal	55,000	55,000	55,000

PURPOSE OF APPROPRIATION		Approved Budget 1985-86	School Board's Budget 1986-87	Budget Committee Recommended 1986-87
5100	840 Interest	30,183	25,783	25,783
5220	To Federal Projects Fund.....	14,400	14,400	14,400
5240	To Food Service Fund	35,835	41,672	41,672
	TOTAL APPROPRIATIONS	\$ 1,330,660	\$ 1,499,356	\$ 1,499,356

ESTIMATED REVENUES

REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES		Revised Revenues 1985-86	School Board's Budget 1986-87	Budget Committee Budget 1986-87
770	Unreserved Fund Balance	\$ 56,695	\$	\$
3110	Foundation Aid	64,059	57,784	57,784
3210	School Building Aid.....	16,500	16,500	16,500
3270	Child Nutrition.....		1,033	1,033
4460	Child Nutrition Program.....	17,861	13,990	13,990
	Other-Federal Funds.....	14,400	14,400	14,400
1500	Earnings on Investments.....	3,800	3,800	3,800
	Other-School Lunch Sales	17,974	26,649	26,649
	TOTAL SCHOOL REVENUES & CREDITS	\$ 191,289	\$ 134,156	\$ 134,156
	DISTRICT ASSESSMENT	1,139,371	1,365,200	1,365,200
	TOTAL REVENUES & DISTRICT ASSESSMENT	\$ 1,330,660	\$ 1,499,356	\$ 1,499,356

**SCHOOL ADMINISTRATIVE UNIT BUDGET
1986 - 1987**

Estimated Revenues

Account	Number	Description	
770		Unreserved Fund Balance, June 30, 1986	\$ 6,767.00
4000		REVENUE FROM FEDERAL SOURCES	
	4410	Elementary & Secondary Education Act Title I - Pine Haven	164,286.00
	4470	Handicapped Foundation (P.L. 94-142) Other 89:313	59,594.00 11,594.00
		Adult Ed & Pre-School Incentive ...	4,800.00
		Federal Funds Bookkeeper	6,295.00
1000		LOCAL REVENUE EXCLUSIVE OF DISTRICT SHARE	
1000		Tuition	347,532.00
		Local Diagnostic	60,099.00
		Other Staff	47,537.00
		Other (Interest & Advertisement) ...	4,300.00
		TOTAL REVENUES	\$ 712,804.00

Estimated Revenues

Function	Object	Purpose of Expenditure	
2000		SUPPORT SERVICES	
2200		INSTRUCTIONAL STAFF SERVICES	
2210	All	Improvement of Instruction	1,500.00
2300		GENERAL ADMINISTRA- TION SERVICES	
2310	All	School Administrative Unit Board	7,072.00
2320	All	Office of the Superintendent	104,168.00
2330	All	Special Area Administrative Ser.	22,450.00
2390	All	Other General Administration Ser.	33,262.00
2500		BUSINESS SERVICES	
2520		Fiscal	49,149.00
2540		Operation & Maintenance of Plant	16,319.00
2600		MANAGERIAL SERVICES...	21,824.00
2900		OTHER SUPPORT SERVICES	31,877.00
		Project TELL	100,398.00
		Alternative School	50,365.00
		Epsom Int. Instruction	35,003.00
		Other Grants	4,800.00
		Diagnostic Services	119,693.00
		Support Services 89:313	11,594.00

Other Staff	47,537.00
Chapter I.	164,286.00
Skills/Pre-Skills	89,270.00
SELF Program.	72,496.00
TOTAL EXPENDITURES....	983,063.00
LESS ESTIMATED REVENUES	712,804.00
AMOUNT TO BE SHARED	
BY DISTRICTS	270,259.00

1984

District	Equalized Valuation	Valuation %	1984-85 Pupils	Pupil %	Combined %	District Share
Allenstown	69,327,639	18.5	572	21.2	19.85	53,646.41
Chichester	43,784,369	11.7	186	6.9	9.3	25,134.09
Deerfield	82,069,143	21.9	300	11.2	16.55	44,727.86
Epsom	68,320,739	18.2	332	12.3	15.25	41,214.50
Pembroke	111,594,191	29.7	1305	48.4	39.05	105,536.14
	375,096,081	100	2695	100	100	270,259.00

DETAILED STATEMENT OF RECEIPTS

1984 - 1985

Date	From Whom	Description	Amount
1984			
8/1		Interest	\$ 588.02
	State Treasurer	Lunch	974.00
	Chichester	Reimb. Ins/Deguisse	25.18
	Pembroke School Dist.	Tuition Reimburse.	1,193.85
8/20	S.A.U. No. 53	Tuition Reimburse.	1,397.83
	Pembroke School Dist.	Handicap. Tr. Adj.	95.80
	Allenstown School Dist.	Handicap. Tr. Adj.	519.39
8/24	State Treasurer	Lunch	1,655.00
		Interest	450.74
9/10	State Treasurer	Education	215.86
	State Treasurer	Education	828.00
9/14	Town Treasurer	Appropriation	50,000.00
	Mancini	Lunch Sales	-16.00
9/22	Mancini	Lunch Sales	16.00
9/24	State Treasurer	Sweepstakes	9,115.12
	Epsom Lunch	Sales	2,217.45
		Interest	364.35
10/2	Town Treasurer	Appropriation	90,000.00
	Mancini	Lunch Sales	-5.00
10/26	Mancini	Lunch Sales	5.00
	Lunch Program	Sales	3,350.15
	Transf. from Note Bond	Coupon Account	99.00
		Interest	666.81
11/19	Town Treasurer	Appropriation	50,000.00
11/24	Town Treasurer	Appropriation	115,000.00
	State Treasurer	Building Aid	7,017.93
	State Treasurer	Special Education	9,889.22
	State Treasurer	Lunch - September	1,212.00
	Mancini	Lunch - Sales	-5.00
	Lunch program	Sales	2,409.40
		Interest	424.18
	Plus Check 53154	d+d 6/12/84	25.63
	Dunklee	Lunch Sales	-6.40
		Interest	500.88
	Epsom Lunch Program	Sales	2,250.55
1985			
1/4	Mancini	Lunch Sales	5.00
	Dunklee	Lunch Sales	6.40
	Town Treasurer	Appropriation	55,000.00

1/7	Town Treasurer	Appropriation	80,000.00
1/19	State Treasurer	Lunch - October	1,729.00
1/21	D. Fostier	Insurance	129.22
1/28	State Treasurer	Lunch - November	1,491.00
	Pembroke School Dist.	Reimburse.-Tuition	34.00
	Lunch Program	Sales	2,976.50
		Interest	669.50
2/8	State Treasurer	Lunch - December	1,126.00
2/15	Town Treasurer	Appropriation	90,000.00
2/22	Amoskeag Nat'l Bank	Unemploy. Refund	1,674.00
	Xerox	Refund	39.40
	Cash	Filing Fee 1984-85	4.00
	Eccleston	Sales	-7.20
	Eccleston	Sales	7.20
	Epsom Lunch	Sales	2,305.10
		Interest	598.73
3/18	State Treasurer	Lunch - January	1,741.00
	Town Treasurer	Appropriation	90,000.00
	Lunch Program	Sales	2,207.46
		Service Charge	-2.00
	Koziatek	Sales	-4.00
4/1	State Treasurer	Lunch - February	1,233.00
4/12	Koziatek	Sales	-4.00
	Koziatek	Sales	4.00
	Town Treasurer	Appropriation	70,000.00
	4-H	Reimburse. - Room	50.00
	Lunch Program	Sales	2,708.35
		Interest	217.71
5/1	Town Treasurer	Appropriation	70,000.00
	State Treasurer	Building Aid	7,017.93
	State Treasurer	Special Education	9,889.21
	Koziatek	Lunch Sales	4.00
5/20	State Treasurer	Lunch March	1,417.00
	Sylvester	Lunch Sales	-2.80
	Sylvester	Lunch Sales	2.80
	NHSCA	Room Rent	40.00
	Lunch Program	Sales	2,472.51
		Interest	488.06
	Plus Check 53590		51.56
	Plus Check 53633		57.39
	Plus Check 5679		65.07
6/3	Town Treasurer	Appropriation	40,000.00
6/6	State Treasurer	Lunch - April	1,243.00

6/17	D. Roberts	Broken Contract	200.00
	Creech	Lunch Sale	-4.00
6/26	Cash	Lunch Sale	34.14
	ECS	Lunch Sale-Petty Cash	9.27
	Creech	Lunch Sale-Petty Cash	4.00
6/30	State Treasurer	Lunch Sale	949.00
6/24	Town Treasurer	Appropriation	220,963.00
	Lunch Program	Sales	2,154.70
		Service Charge	-2.00
6/30	State Treasurer	Lunch - May	<u>1,605.00</u>
			\$ 1,117,073.15

REPORT OF THE SCHOOL DISTRICT TREASURER

For the Fiscal Year July 1, 1984 to June 30, 1985

Cash on Hand July 1, 1984	\$	\$	125,833.09
Received from Selectmen.....	1,020,963.00		
Revenue from State Sources	60,348.27		
Received from all Other Sources....	<u>35,761.88</u>		
TOTAL RECEIPTS			1,117,073.15
Total Amount Available			
for Fiscal Year.....			1,242,906.24
Less School Board Orders Paid ...			<u>1,162,246.14</u>
BALANCE ON HAND			
June 30, 1985	\$		80,660.10

July 17, 1985

LINDA MARTEL
District Treasurer

AUDITORS' CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the Treasurer of the Epsom School District of which the above is a true summary for the fiscal year ending June 30, 1985 and find them correct in all respects.

July 27, 1985

SUE V. BICKFORD
Auditor

STATISTICAL REPORT

Half days in Session	360
Total Enrollment	368
Percent of Attendance	95.4
Average Daily Attendance	324.8

REPORT OF THE SUPERINTENDENT OF SCHOOLS

“A child is a person who is going to carry on what you have started. He is going to sit where you are sitting, and when you are gone, attend to those things which you think are important. You may adopt all the policies you please, but how they are carried out depends on him. He will assume control of your cities, states, and nations. He is going to move in and take over your churches, schools, universities and corporations . . . The fate of humanity is in his hands”. Abraham Lincoln

This past year saw continued growth in the number of students attending our school. Our September enrollment for the past three years indicates 318 students in 1983, 332 students in 1984, and 359 students in 1985. Enrollment projections for the years ahead indicate that we can expect similar growth for the next few years. Because of the building addition, which we occupied just four years ago, we are not yet experiencing crowded conditions. The School Board has begun to examine options of adding school space should that become necessary.

In spite of this growth, our staff presented a cohesive instructional program for students attending the school. As a result of action taken at the District Meeting in March, a part-time Art teacher was added to the staff again in September. Algebra was again taught as an elective activity, outside of regular class hours, for those students electing to take it. Standardized achievement test results indicated that our students in general were again scoring above national averages. Part of the reason for this good result is that there is a good match between our curriculum (what children are taught) and the material tested by the standardized test. Teachers spent many extra, unpaid hours working on the school's curriculum and methods of improving it.

Many parents and other interested citizens became involved in the life of the school by participation as school volunteers or as members of SCOPE, a group of citizens active in improving school-community relation. Any Epsom citizen is welcome in these important activities. For further information, call Tom Benton at 736-9331.

After several years of dedicated service as a School Board Member, Kevin Reeves resigned at the conclusion of the 1984-1985 school year. At the meeting in July, Dianna Parichand was elected, according to the provisions of New Hampshire law, to replace Kevin. More than any other person, Kevin monitored the construction of the addition to the school and devoted an enormous amount of his time to assure the district receiving full value for the money it spent on the project. Such dedication to a task is rare and Kevin's civic spirit should be called to your attention.

With the belief that “Education is a Wise Investment”, I feel it important to call to your attention the salary status of our teaching staff. The district is in a less competitive position than we were just a few years ago and our teachers’ salaries are falling behind a great many districts. The following figures illustrate this point:

1984-1985 Teacher’s Average Salary	
United States:	\$23,546.00
New Hampshire:	\$18,577.00
Epsom:	\$15,856.00

While I recognize the limitations on our ability to pay, I also recognize that we run the risk of being unable to attract and retain competent staff unless we compensate them appropriately. I feel that we have an excellent staff who, collectively, make the school and the education of Epsom’s children what it is.

Your support for the school, its programs, and the students it serves is very important and is greatly appreciated.

Respectfully submitted,

GEORGE BLAISDELL
Superintendent of Schools

PRINCIPAL'S REPORT

During the 1984-85 year we have been fortunate to have the help of many volunteers. They have helped in the areas of library, office Sun Spot (school store) and numerous projects working directly with the children. These efforts have been well coordinated by Louise Carroll. I consider this an integral part of our school program.

S.C.O.P.E. (School-Community Organized Programs for Everyone) has continued to provide programs that provide the link between the school and community. The administrative structure consists of a Steering Committee of ten Epsom citizens who meet on the second Thursday of each month. I appreciate the efforts of these individuals. Projects sponsored by this group are Game Night, Adult Education and the Scholarship program.

The new Health Curriculum includes the many health and safety programs which have been ongoing at ECS. It is an integrated curriculum and is taught through many modes. Theory is presented, as well as practical and daily living skills. It is divided into the areas of: personal care, nutrition, body systems, safety, human growth and reproduction, emotional health, substance abuse, disease prevention and health careers and consumerism.

Our present student enrollment is 365 children. We are beginning to look at space alternatives to deal with our increased student population. The Board has explored the possibility of using the basement space, building an addition to the rear of the building or an upper level addition.

Our sixth grade continues to participate in a week long environmental camp in Peterborough, New Hampshire. The curriculum taught during the year prepares the children skills from the classroom to the outdoor environment. Students have raised part of the camp tuition through a Christmas sale; in addition, the S.C.O.P.E organization plans to donate the proceeds of Game Night to the sixth grade class.

This year the Federal Block grant money has been used to create an Enrichment program for our students. CARE (Challenge Activities Reaching Epsom) is designed to provide experiences in math, reading and language, arts, drama and music.

Our part-time art program has provided classroom instruction for Readiness through grade 6. Students have enjoyed exploring various art mediums and creating their own masterpieces.

At this time I wish to thank Donna Birch, our school secretary, for all her

time and efforts spent writing school news for the Suncook Sun. This, as well as monthly newsletters, keep parents and the Epsom community well informed. In addition, I would like to thank the staff, parents, and the community for their continued support to our school.

THOMAS BENTON
Principal

GRADUATING CLASS OF 1985

Melissa Ann Aikins
Albert Arthur Beaudoin, Jr.
Arthur A. Bouchard, Jr.
Allison Lyn Boyd
Michael Edward Breagy
Timothy Scott Burritt
Christine Erin Carter
Sheri Anne Chaisson
Jessica Claris
Katherine Lyn Clark
Alan Christopher Cross
Joseph Edward Davis
Tammy Ann Eccleston
Samantha Jean Fabbo
George Sanford Foster IV
Michael E. Grandmont, Jr.
Scott Farrell Hahn
Bridget Beth Kelley
Kathleen Joan Kitson
Travis Wayne Knouse
Jason Arthur Lamb
Darlene Elizabeth Laro
Alexis Lockwood

Jamie Alden May
Joseph William McCormack
Kenneth Francis More
Curtis Eli Newell
Julie Marie Palmer
Shawn Allan Parker
Joseph B. Pero
Christine Ann Previe
Jamin Lance Purtell
Spencer Allan Reeves
Tracy Sue Sargent
Jason Scott Sawyer
Pauline Sirrell
Michael Edward Smith
Jessica Ruth Stebbins
Alexander E. Sturke
Vincent Thornton
Aimee Francis Towey
Kerry L. Vrakatitsis
Adeana Marie Waldo
Carol Westover
Bethany Ann Winterle
Terri Sue Young

EPSOM CENTRAL TEACHER ROSTER

1985 - 1986

Grade/Subject	Name	Salary	Degree	Years Experience
Science 7-8	Anderson, Harmony	\$ 19,000.00	BA	13
Elementary	Blain, Mary	16,100.00	BA + 25	5
Reading	Bresnahan, Lori	19,400.00	BA + 22	12
Primary	Damelio, Cynthia	14,300.00	BA	3
Intermediate	Fife, Elsie	19,400.00	BA + 29	26
Intermediate	Fostier, Deborah	17,900.00	BA + 9	9
Readiness	Freese, Pamela	14,300.00	BA	3
Language Arts	Gardner, Holly	12,900.00	BA + 18	1
Physical Education	Irzyk, Phyllis	8,040.00	BA	2
Music	Leary, Kathy	4,832.00	BA	4
Art	O'Gorman, Kathleen	5,960.00	BA	4
Social Studies	Potozak, Steven	14,300.00	BA	3
Primary	Ryea, Deanne	19,000.00	BA	16
Math 7-8	Saulnier, Rebecca	19,800.00	MA + 3	12
Intermediate	Sidway, Victoria	14,300.00	BA + 6	3
Primary	Smith, Barbara	19,400.00	BA + 25	19
Elementary	Veilleux, Kathryn	12,900.00	BA + 15	1
Primary	Weddle, Caryl	15,900.00	BA + 13	5
Intermediate	Wright, Barbara	17,700.00	BA + 15	8
Intermediate	Yeaton, Audrey	14,700.00	BA + 49	3
Resource Room	Morton, Gay	15,700.00	MA + 5	3
Speech Therapist	Ocenasek, Trudi	8,080.00	MA	11

<u>Grade/Subject</u>	<u>Name</u>	<u>Salary</u>	<u>Degree</u>	<u>Years Experience</u>
Resource Aide	Yeaton, Mary	4,779.00		
Teacher Aide	May, Cindy	7,594.00		
Teacher Aide	Ransom, Carol	5,940.00		
Teacher Aide	Stebbins, Marilyn	4,131.00		
Teacher Aide	Taylor, Jordon	4,513.00		
Guidance Counselor	Stevens, Harold	6,076.00	MA	
Nurse	Hill, Joyce	19,000.00	BA	12
Secretary	Birch, Donna	9,128.00		
Principal	Benton, Thomas	28,210.00	MA	12
Assistant Principal	Saulnier, Rebecca	750.00		

EPSOM CENTRAL SCHOOL
1985 - 1986

Position	Name		Salary
Bus Driver	Ellis, Betty	\$	4,035.60
Bus Driver	McCormack, Alice		4,035.60
Bus Driver	Parker, JoAnn		4,035.60
Bus Driver	Parker, Shirley		4,035.60
Custodian	Cassavaugh, Terry		13,790.40
Custodian	May, Jamie		1,260.00
Custodian	Riddick, Julia		3,672.00
Custodian	Riddick, Murray		3,672.00

SUPERINTENDENT'S SALARY
1984 - 1985

Allenstown	\$	7,860.97
Chichester		3,983.18
Deerfield		7,797.75
Epsom		6,575.40
Pembroke		15,932.70
	\$	<u>42,150.00</u>

ASSISTANT SUPERINTENDENT'S SALARY
1984 - 1985

Allenstown	\$	6,070.58
Chichester		3,075.97
Deerfield		6,021.75
Epsom		5,077.80
Pembroke		12,303.90
	\$	<u>32,550.00</u>

EPSOM CENTRAL SCHOOL NURSE'S REPORT

The 1984-85 school year was a busy one. There were approximately 2900 visits to the health office. Children are seen on a "walk-in" basis for first aid, illnesses, and health counseling. Screening programs were carried on in the usual manner. Those programs include: screening for problems with hearing, vision, color perception, scoliosis, and blood pressure; physical and pediculosis inspections; and nutritional assessments. Referrals are made when necessary and follow-up care is continued if needed. The School Nurse provides nursing services to "special needs" children and is also a member of the Pupil Placement Team.

Dental care and education continued. The Dental Health Conference, sponsored by the Bureau of Dental Public Health and the newly formed S.C.O.P.E. was attended by 228 children. Each child received a cleaning and fluoride treatment by Mrs. Linda Sawyer, Dental Hygienist. Dental care was given by Dr. David Albee, Dr. David Gruette, and Dr. Douglas Johnson. This was sponsored by the Epsom Women's Club, the American Legion Women's Auxiliary, Unit No. 112, the Concord Kiwanis Club, and the School Nurse Student Health Association. The Fluoride Rinse Program, also sponsored by the Dental Bureau, was popular with the majority of our students. The program consists of dental health education, daily brushing, and a weekly fluoride rinse.

Some of our children received financial assistance for medicine, vision care and glasses, hospital visits, medical care, and clothing. They were assisted by the State Bureau of Handicaped Children and the S.N.S.H.A. which is supported by private businesses and organizations.

The school's immunization rate remains at over 99%. Children needing immunizations were taken to the Rural District Health Council Clinic. Ninety-two students participated in the "athletic physical" program conducted at the school by the Pittsfield Medical Center.

Health education programs taught or team-taught by the School Nurse included the ARC "Basic First Aid Course," Human Growth and Development, and the 8th Grade Health Awareness class which includes substance abuse prevention information, community health and health careers. The school received a "mini-grant" from the State Department of Nutrition Education and Training Program. The goals were to help develop a nutrition education program on a continuum and to make a transition in the school store to sell only nutritious snacks. Both goals were met with the cooperation of all teachers, the Hot Lunch Staff, the librarian, teacher aides, parents, volunteers, and support from the community. The School Nurse coordinated the program

and Mrs. Fostier, the School Store Coordinator reports that the store is more popular than ever. The School Nurse was also chairman of the Health Curriculum Committee which worked this year on a health continuum as well. The final draft is now complete.

Health programs are made possible only with the cooperation and support of many. I wish to thank the School Board, the Superintendent, the Principal, the Epsom Rescue Squad, the clubs and agencies, parents, volunteers, teachers and school staff.

JOYCE HILL
School Nurse

BIRTHS REGISTERED IN THE TOWN OF EPSOM, N.H.

For the Year Ending December 31, 1985

Date of Birth	Place of Birth	Name of Child	Name of Father	Name of Mother
Jan. 21	Concord, NH	Laura Spofford Kenny	James Kenny	Suzanne Barr
Jan. 22	Concord, NH	Jonathan Richard Thurber	Richard Thurber	Annetta Emery
Jan. 24	Concord, NH	Holly Sue Pickering	William Pickering	Willicia McFarlin
Jan. 28	Concord, NH	Devon Andrew Preisendorfer	James Preisendorfer	Nancy Moore
Jan. 28	Concord, NH	Eleanor Ryan Barksdale	John Barksdale	Barbara Holtz
Jan. 30	Concord, NH	Nicholas Tyler Wead	Donald Wead, Jr.	Deborah Foss
Feb. 7	Concord, NH	Kaira MacKenzie Ellis	Gordon Ellis	Kathy Bobblis
Feb. 8	Manchester, NH	Christopher Michael Humphreys	Bruce Humphreys	Constance Grigg
Feb. 9	Concord, NH	Jocelyn Kathleen Paquette	Gary Paquette	Wendy Cole
Feb. 26	Concord, NH	Vanessa Ann Quimby	Alan Quimby	Gail Hanson
Mar. 4	Concord, NH	Jessica Denise Emery	Timothy Emery	Denise Biron
Mar. 7	Manchester, NH	Nicholas Jack Moreau	Brice Moreau Jr.	Alexandra Tzetzas
Mar. 29	Concord, NH	Keith Roberts Lewis	Barry Lewis	Deborah Roberts
April 13	Concord, NH	Danielle Beatrice Belair	Kevin Belair	Sheryl Girard
April 16	Brockton, MA	Adam Wayne Perry	Gary Perry	Georgianne Veno
May 2	Concord, NH	Kathryn Rae Walker	Kenneth Walker	Marilyn McNeil
May 8	Concord, NH	Jeremy David Lent	David Lent Jr.	Elizabeth Boulay
May 14	Concord, NH	Ashley Young Holzmacher	Lee Holzmacher	Debra Sutton
May 27	Concord, NH	Daniel Robert Jackson	Timothy Jackson	Andrea Lemire
June 11	Concord, NH	Daniel Merrill Lee	Robert Lee Jr.	Kimberly Clark
June 15	Concord, NH	Ian Edward Reese	George Reese Jr.	Karen Palmer
June 24	Epsom, NH	Ethan David Morency	Paul Morency	Dale Haffner

Date Birth	Place of Birth	Name of Child	Name of Father	Name of Mother
June 26	Concord, NH	Matthew Masters Gantz	George Gantz	Barbara Gault
July 4	Concord, NH	Jeffrey David Tucker	David Tucker	Marguerite Schoppe
July 18	Concord, NH	Daniel Richard Benner	Gary Benner	Vickie Yeaton
July 26	Concord, NH	Sara Hess Mathes	Daniel Mathes	Caroline Mudge
July 30	Concord, NH	Audrey Taylor Pitman	Manning Pitman	Joan Papadinis
Aug. 16	Epsom, NH	Courtney Ellen Rondeau	Rene Rondeau	Tracy Terrill
Aug. 20	Concord, NH	Julie Esther Pouliotte	David Pouliotte	Suzanne Pilon
Aug. 28	Concord, NH	Toni Bianca Caron	Wayne Caron	Pauline deRochemont
Sept. 1	Concord, NH	Holly Faith Cassavaugh	Terry Cassavaugh	Sharon Ellis
Sept. 7	Concord, NH	Reuben Philip Bassett	Wendell Bassett Jr.	Susan Carter
Sept. 20	Concord, NH	Melissa Anne Horn	Peter Horn	Michelle Morrissey
Sept. 27	Concord, NH	Dale Robert Quimby Jr.	Dale Quimby	Dianna Matott
Sept. 27	Manchester, NH	Matthew James Casey	Dennis Casey	Diane Marquis
Sept. 30	Concord, NH	Philip Charles Ellis Jr.	Philip Ellis	Cathy Potter
Oct. 12	Concord, NH	Whitney Allison Moore	Terrance Moore	Louise Moore
Oct. 17	Concord, NH	Alex Michael Garnett	Lawrence Garnett	Patricia Bridge
Oct. 24	Concord, NH	David Domonic McNeil	Michael McNeil	Katherine Burton
Oct. 25	Concord, NH	Megan Josie Rand	Brett Rand	Judy Mason
Oct. 26	Salem, MA	Stephanie Kyle Towey	Kenneth Towey	Karen Hermann
Nov. 13	Concord, NH	Mariette Whanitta Dudley	Kerk Dudley	Lise Biron
Nov. 14	Concord, NH	Megan Elizabeth Jones	Donald Jones	Marguerite Johnson
Dec. 3	Concord, NH	Katy-Lynne Magoon	Geoffrey Magoon	Theresa Decato
Dec. 14	Concord, NH	Courtney Megan Bates	Andrew Bates	Doreen Colpritt
Dec. 18	Concord, NH	Amanda Joan Cota	Keith Cota	Patricia Grunow
Dec. 29	Concord, NH	Heather Lynn Anderson	David Anderson	Paula Bickford

I hereby certify that the above return is correct according to the best of my knowledge and belief.

HAZEL P. STEELE Town Clerk

DEATHS REGISTERED IN THE TOWN OF EPSOM, N.H.

For the Year Ending December 31, 1985

Date of Death	Place of Death	Name of Deceased	Father's Name	Mother's Name
Jan. 2	Manchester, NH	Waldo Elbert White	Elbert White	Mary Ramsdell
Jan. 7	Epsom, NH	Mildred F. Waite	Arthur Dow	Nellie Rowe
Jan. 17	Derry, NH	Mavis Agnes Monkley	Ralph Fullerton	Mary Pinette
Jan. 18	Hanover, NH	Gwendolyn M. Whedon	Eugene Blake	Esther Robie
Feb. 7	Epsom, NH	Roger P. Lewis	Oliver Lewis	Julia Towle
Feb. 7	Epsom, NH	Sadie M. Worthley	Spurzie Worthley	Emma Rowell
Feb. 10	Concord, NH	Mathias M. Krenn	Mathias Krenn	Anita Mason
Feb. 12	Manchester, NH	Doris Kidd	Guenard Carlson	Vincentia Petersen
Feb. 13	Concord, NH	Ralph Alan Schontag	John Schontag	Emma Burnton
Feb. 20	Epsom, NH	Harriet Swett Davis Moulton	Cyrus Swett	Lydia Labray
Mar. 10	Epsom, NH	Rita Lenois	Manuel Andre	Bessia ----
Mar. 23	Epsom, NH	Mildred Grace Soule	Enoch Richards	Kate Hayes
Mar. 28	Epsom, NH	Lin Kew Cheung	---	---
April 11	Epsom, NH	Hazel A. Chamberlain	Horace Andrews	Nel Hogan
April 13	Epsom, NH	Annette M. Lesieur	Donald Lesieur	Lucille Rousseau
April 18	Epsom, NH	John W. Kelly	John Kelly	--- Day
April 21	Epsom, NH	Esther H. Pierce	Edward R. Dickson	Josephina Peterson
April 28	Epsom, NH	Marguerite L. Lawrence	Henry Doughty	Olive Strout
May 4	Concord, NH	Sonya M. Galarneau	Adelbert Galarneau	Juanita Russell
May 5	Epsom, NH	Fritz Petig	Ernest Petig	Julie Berghaus
May 19	Epsom, NH	Pearl A. DePriest	Alfred H. Staton	Mary Huffman
May 19	Epsom, NH	Bessie H. Lockwood	Smith G. Wadleigh	Flora Getchel
May 19	Cedar Rapids, IA	William James Connell	James Connell	Elizabeth Copithorne

Date of Death	Place of Death	Name of Deceased	Father's Name	Mother's Name
June 24	Epsom, NH	William B. Clark	Samuel Clark	Susan Alden
July 3	Epsom, NH	Anna E. McIntosh	Walter Edmunds	Blanche Smith
July 17	Concord, NH	Marjorie E. Dwinells	---	Etta Dwinells
July 21	Epsom, NH	Herbert G. Martin	George Martin	Helen Sawyer
July 30	Epsom, NH	Jennie A. Emerson	William Ashe	Jennie Day
Aug. 5	Concord, NH	Alan F. Goodwin	James B. Goodwin	Ellen Frost
Aug. 19	Epsom, NH	Elizabeth Deslauriers	Joseph Deslauriers	Delia Delisle
Aug. 20	Epsom, NH	George Arthur Rivard	Leonide Rivard	Rose Richards
Aug. 26	Epsom, NH	Donald A. MacCallum	Archibald MacCallum	Elizabeth Henry
Sept. 21	Concord, NH	Elie Grandmont	Jean-Baptiste Grandmont	Delia Martel
Oct. 4	Concord, NH	Thomas C. McGourty	John J. McGourty	Louise Robinson
Oct. 14	Bedford, NH	Audrey Hardy Billings	Joseph Hardy	Gertrude Brooks
Oct. 15	Concord, NH	Lawrence E. Bregante	Giuseppe Bregante	Teresa Cogorno
Oct. 25	Epsom, NH	Morris Kass	Hillel Kass	---
Oct. 31	Manchester, NH	Stanley I. Rice	Daniel Rice	Jennie Adams
Nov. 2	Epsom, NH	Wilfred T. Magoun	Elliot Magoun	Isabelle Paulding
Nov. 4	Epsom, NH	Margaret Hope Weber	Frederick McCrady	Eliabeth Hardendorf
Nov. 16	Epsom, NH	Carl B. Rines	Allison Rines	Lotta Walker
Nov. 26	Epsom, NH	Alice Emily Tasker	Herbert Tasker	Mary Foss
Nov. 29	Epsom, NH	Ethel M. Kemp	George Howard	---
Dec. 3	Epsom, NH	Alice A. MacKenzie	Henry Adamson	Mary Sorgman
Dec. 5	Epsom, NH	Marguerite Alden	Herbert Hill	Abbie Cross
Dec. 5	Epsom, NH	James Russell Bickford	James Bickford	Cora Swasey
Dec. 10	Epsom, NH	Edna Holmes	Frederick Holmes	Phyla Parkman
Dec. 12	Concord, NH	Cora M. Wood	Edward Palmer	Flossie Drew

Date of Death	Place of Death	Name of Deceased	Father's Name	Mother's Name
Dec. 15	Epsom, NH	Madeline B. Cofran	William Bolger	Madeline Hoar
Dec. 17	Epsom, NH	Charlotte E. Fife	William Coddling	Gertrude Woods
Dec. 17	Epsom, NH	Helen B. Schlusemeyer	Jerry Bond	Elizabeth McCullough
Dec. 21	Epsom, NH	Lena Parke ³	George Ouellette	Anna Audette
Dec. 22	Epsom, NH	Bertha J. Avery	Oliver Littlefield	Mary Boston
Dec. 24	Epsom, NH	Donald A. Benard	Napoleon Rene	Lenore St. Laurent

I hereby certify that the above return is correct according to the best of my knowledge and belief.

HAZEL P. STEELE
Town Clerk

MARRIAGES REGISTERED IN THE TOWN OF EPSOM, N.H.

For the Fiscal Year Ending December 31, 1985

Date of Marriage	Place of Marriage	Name of Groom	Name of Bride	Residence at Time of Marriage
Jan. 26	Hopkinton, NH	Andrew Norman Harmon	Sally Jean Eastman	Conway, NH
Feb. 15	Boscawen, NH	William Adelard Sullivan Jr.	Sandra Ann Roy	Epsom, NH
May 1	Chichester, NH	Alan R. Cosseboom	Viena A. Dow	Epsom, NH
May 4	Northwood, NH	Samuel William Bickford Jr.	Denise Noella Brasley	Northwood, NH
May 25	Chichester, NH	Frederick Patrick Pimental	Terry Lynn Taylor	Epsom, NH
May 25	Suncook, NH	James Scott Moser	Jeanne Marie St. Pierre	Epsom, NH
April 19	Epsom, NH	Edward Marcel Champagne	Sharon Boisvert	Epsom, NH
April 26	Pittsfield, NH	Victor John May	Michelle June Bouchard	Epsom, NH
June 29	Contoocook, NH	Donald W. Morey	Susannah I. Barnhart	Epsom, NH
June 29	Manchester, NH	Gerard D. Corriveau	Nancy C. Frost	Dunbarton, NH
July 20	Epsom, NH	Randy Yeaton	Margaret Susan Yeazitis	Manchester, NH
June 1	Epsom, NH	Dale Robert Quimby	Dianna Blynn Matott	Epsom, NH

Date of Marriage	Place of Marriage	Name of Groom Name of Bride	Residence at Time of Marriage
July 13	Chichester, NH	Royce Wayne Rodeman Christine Marie Thornton	Epsom, NH Epsom, NH
June 1	Epsom, NH	Herbet Aldridge Winters Gail Lee Mackey	Epsom, NH Epsom, NH
June -	--	Lloyd Jasper McFarlin Aimee Fernand Randlett	Epsom, NH Epsom, NH
June 22	Hopkinton, NH	Stephen Ewer Yeaton Audrey Janet Butler	Epsom, NH Epsom, NH
July 27	Epsom, NH	Donald Martin Smith Pamela Susan Binning	Epsom, NH Pembroke, NH
August 2	Epsom, NH	Randy Scott Harris Debra Ann May	Epsom, NH Epsom, NH
August 3	Concord, NH	Michael Stanton Crowley Kim Lee Yeaton	Epsom, NH Epsom, NH
August 24	Epsom, NH	Leo Maurice Powers Amy Lynn Harris	Epsom, NH Epsom, NH
August 30	Bedford, NH	Richard Albert Perreault Sharon Ann Cutting	Epsom, NH Epsom, NH
Sept. 14	Epsom, NH	Frank Ernest Catanese Constance Arleen Hersey	Epsom, NH Epsom, NH
Sept. 21	Concord, NH	Andrew David Turnbull Pamela Ann Prentice	Epsom, NH Epsom, NH
October 5	Epsom, NH	Kevin Michael Penney Charis Marie Tucker	Epsom, NH Epsom, NH
October 12	Chichester, NH	Dean Alan Smith Carol Teresa Graeber	Epsom, NH Epsom, NH

Date of Marriage	Place of Marriage	Name of Groom Name of Bride	Residence at Time of Marriage
October 17	Epsom, NH	John Forster Hickey	Epsom, NH
October 19	Pittsfield, NH	Patricia Louise Veach	Epsom, NH
		William R. Feeney	Keene, NH
		Nancy A. Turner	Epsom, NH
October 26	Epsom, NH	Jan Lynn Franklin	Wrentham, MA
		Lady Lee Gilbert	Wrentham, MA
Nov. 22	Deerfield, NH	Mark Edward Witham	Epsom, NH
		Jill Melody Kretschmar	Epsom, NH

I hereby certify that the above return is correct according to the best of my knowledge and belief.

HAZEL P. STEELE
Town Clerk



THE
COUNTRY ROAD
PRESS

(603) 798-5302

BEAR HILL ROAD · CHICHESTER, NH 03263